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Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

Effective Date: 12/18/09

Appendix A - Weekly CWC RCRA Inspection Checklist

			\sim	1 200		
	ility/M		-\	Time: 829 Date: 16200		
#_	Yes	No	N/A	Area Inspection		
1	V		_	Lighting is adequate to complete inspection (where applicable)?		
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	V			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			$\sqrt{}$	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	1			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
7	/	٠	·	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8	√			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	\langle			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comn	Comments/Observations:					
NIM						
Onera	perator (print/sign/date/time) AHNOW CONTROL MATA ILANO ZZA					
			-	Brad Slettene 11.10		
(WS (print/sign/date): 2/ Lutter Brad Slettene , , , , 0					

Before each use, ensure this copy is the most current version. Page 1 of 308

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Appendix A - Weekly CWC RCRA Inspection Checklist

Fac	ility/M	odule	, 9A,	7 Time: 8/29 Date: \ \ (a\) 3000				
#	Yes	No	\$25,000	Area Inspection				
1			1	Lighting is adequate to complete inspection (where applicable)?				
2	/			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	V			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Container Inspection				
6	1		•	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]				
7			/	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8	V		/	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9	V			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10	Tar CHILL		$\sqrt{}$	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	Comments/Observations:							
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				x//H				

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Published Date: 12/18/09 Effective Date: 12/18/09

F:	1:4/8.8 .	. ما د دام	5A=	3 Time: 10:00 Date: 116/2010			
#	lity/Mo	No	N/A	Time: D'O Date: 110 DOO Date: 110 DOO Date: 110 DOO DOO DATE: 110 DOO DOO DOO DOO DOO DOO DOO DOO DOO D			
1	163	NAC	INCA	Lighting is adequate to complete inspection (where applicable)?			
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	ex fine			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			\checkmark	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	1		/	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7			\ \	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8	V		V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	V			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10	PAT :=		$\sqrt{}$	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	Obse	rvation				
	NIA						
	Operator (print/sign/date/time) WCa factor (Dillim Mill 16200 1020 1020 1020 1020 1020 1020 102						

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Fac	ility/M	odule	:- T-4K	Time: (100 Date: 10200	
#	Yes	No	N/A	Area Inspection	
1	V			Lighting is adequate to complete inspection (where applicable)?	
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	V			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	/		·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	V			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	$\sqrt{}$			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]	
7	V			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	$\sqrt{}$			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	V			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
0				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
omments/Observations:					
				MA	
				Mimak Dalacina Coctos Miluma Anathra lata a 1900	

Operator (print/sign/date/time): FWS (print/sign/date): Brad Slettene

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Appendix A - Weekly CWC RCRA Inspection Checklist

Fac	Facility/Module:			Time: 6:45 Date: 103010
#	Yes	No	N/A	Area Inspection
1	/			Lighting is adequate to complete inspection (where applicable)?
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	\/ \/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5	V			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6	V			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]
7	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8	V			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9		•		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			1/ 1	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comi	nents/	Obser		
				NA

Operator (print/sign/date)time):
FWS (print/sign/date):

Brad Slettene

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	1-K	Time: 12:45 Date: 16/2010	
#	Yeş	No	N/A	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2	· V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	V			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	V			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	V	•		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b	
7	V			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	V	-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	\			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10		-	\checkmark	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					

Operator (print/sign/date/time) FWS (print/sign/date).

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Published Date: 12/18/09 Effective Date: 12/18/09

Facility/Module: FRD Time: 12.45 Date: 108						
#	Yes	No	N/A	Area Inspection		
1	_/			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	*			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7	<i>سر</i> ن			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			<i>i</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	Comments/Observations:					
	NA					
Oper	Operator (print/sign/date/time): Awricko Cartle Dillian 1811 16300 13:45					
	(print/			Brad Slettene (11 (0		

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Published Date: 12/18/09 Effective Date: 12/18/09

Fac	Facility/Module:			Time: 0,45 Date: 10,000			
#	Yes	No	N/A	Area Inspection			
11	1	<u> </u>		Lighting is adequate to complete inspection (where applicable)?			
2	/			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	1	Water Committee		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	V			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7	V			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8	~			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	V			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			Y I	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
NA							
Oper	ator (n	rint/si	gn/date	atimes Adricia Cartic 16/2010 13:45			
	(print/s			Brad Slettene 1 11 /0			

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Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA.	-/ Time: 8-'46 Date: /-/3-/0			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9		. *		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	Obse	rvation	s: Standing water due te rain			
Oper	ator (p	rint/s	ign/date	Extime) MICHAEL KIEHN CHOROLTE 1-13-19 8:46			
FWS	FWS (print/sign/date): 2 1/5/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA	- 2 Time: 8-144 Date: 1-13-10			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
, 4		سر		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		·		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7	-			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			·/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations: Standing water due to rain						
Oper	ator (p	rint/s	ign/dat/	e/time): WICHAEL KIEHN Moreum 7 1-13-10 5:44			
FWS	(print/	sign/	date): 🕇	Brad Slettene 1 15/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SH-	3 Time: 8:4/ Date:1-/3-10			
#	Yes	No	N/A	Area Inspection			
11	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			سن	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	,			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9		,		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	N/M						
Oper	ator (p	rint/s	ign/dat	Hime) MICHAEL KIEHN Wester 1-13-16 8:41			
FWS	(print/	sign/	date): (Brad Slettene 1 15 10			

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Faci	lity/Mc	dule:	FRI	Time: /0.17 Date: 1-12-10			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2	سن			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	OM	N/A	Container Inspection			
6	-			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7	·			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	i			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10		,		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
	NIM						
Opera	ator (p	rint/s	ign/date	e/time) MICHAEL KIEHN Manor 1/2 1-1910 10:47			
FWS	FWS (print/sign/date): Brad Slettene 1/15/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

# Yes No N/A Area Inspection Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition Facility/module ground postings are intact, unobscured, legible as in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable) Facility/module is generally dry. There is no standing and/or	nd ate					
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition Facility/module ground postings are intact, unobscured, legible as in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	nd ate					
posts, etc.) around facility/module are intact and in good condition Facility/module ground postings are intact, unobscured, legible as in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	nd ate					
to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)	?					
Facility/module is generally dry. There is no standing and/or						
4 unexpected water or snow accumulation in or around facility/module?						
Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	,					
# Yes No N/A Container Inspection						
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.]	4.b]					
Containers are closed, are stored in a manner which will not rupt the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	ure					
Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).						
Container marking/labeling is intact, unobscured, legible and in go condition (where possible to inspect)?	pod					
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]						
Comments/Observations:						
MI						
Operator (print/sign/date/time): MICHAEL KIEHN Moraul 1-12-10 10:35						
FWS (print/sign/date): Day 1/5/10						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	FR	C Time: 10.'42 Date: 1-1210		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			2	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	·	,	٠	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No:	N/A	Container inspection		
6	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7	<i></i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments/	Obse	rvation			
WIM						
Oper	ator (p	rint/s	ign/dat	estime): MICHAEL KIEHN Maga 15 1-12-10 19:42		
FWS	(print/	sign/d	date): 🤇	Down National Nationa		

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Henford Federal Facility

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRI	Time: 9,'54 Date: 1-12-10		
#	Yes	No	N/A	ArealInspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			′رز	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	,			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		-	سرن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No.	N/A	Container Inspection		
6	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8	î/		·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9		,		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
W/M						
Oper	ator (p	rint/s	ign/dat	extime) MICHAEL KIEHN ON WOOM 12. 1-12-10 9:54		
	(print/			Brad Slettene 1 15/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Faci	lity/Mo	dule:	FRE	Time: 10.02 Date: 1-1210			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		 .		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	٠			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation	S:			
	NIM						
Oper	ator (p	rint/s	ign/da/te	Extime) MICHAEL KIEHIV Michael 1/2/0 10:02			
FWS	(print/	sign/c	date): 💆	Drad Slettene 1/5/10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Fac	ility/Mc	odule:	SA	-/ Time: 7.56 Date: +31-10				
#	Yes	No	N/A	Area Inspection				
1	1	1		Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4		·		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			نر ن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Container Inspection				
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]				
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10			1	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comi	ments/0	Obsei						
	Operator (print/sign/date/time): MICHAEL KIEHN 1/15/16 15/16 7/5/6							
Opera	ator (pr	int/si	gn/date,	Hime): MICHAEL KIEHN MANAGEM 1540 7:56				
FWS	(print/s	ign/d	ate): 🤄	7. Brad Slettene 1/7/10				

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA	- 2 Time: \$'00 Date/-51-10		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	~			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		✓	_	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No.	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7			~	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8			<i></i>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
. 10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations: Standing Water						
Oper	ator /r	rint/e	ian/dəf	e/time) MICHAEL KIEHN MAN 1 1 12/10 8:00		
				Drad Clathage		
FWS (print/sign/date): Brad Slettene (2.16)						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	SA-	3 Time: 8:05 Date: +21-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
. 4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No:	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7	,		î.	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8		,		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	•	1		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s:		
H/A						
Oper	ator (p	orint/s	ign/dat	MICHAEL KIEHIY JANGA 12/10 8405		
FWS	(print/	sign/	date): (Brad Slettene 1/21/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Faci	lity/Mc	dule:	FRA	Time: 13.'39 Date:/-/\$-/0					
#	Yes	No	N/A	Area Inspection					
1	1			Lighting is adequate to complete inspection (where applicable)?					
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?					
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?					
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?					
5			⁄ن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]					
#	Yes	No	N/A	Container Inspection					
6	<i>i</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]					
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?					
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).					
9		-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?					
10		7		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]					
Comments/Observations:									
·				celtime): MICHAED KIEHN / Good / 1-15-10,13,34					
FWS	(print	/sign/	FWS (print/sign/date): The Prad Slettene 1/2/10						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Faci	lity/Mc	dule:	FRB	Time: 14: 33 Date: 1-18-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	·			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i>i</i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7	·		,	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10		·		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	is:			
HIM .							
				estime): MICHAEL KIEHN (Strats 1-18-10 14:33			
FWS	FWS (print/sign/date): 21/16 Brad Slettene 1/21/16						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition? Containment curbing and flooring is free of scratches that penet to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 3 inches? [FHA Key #10] Tyes No N/A Container Inspection Container integrity is not compromised by punctures, dents,	ע	cility/Module:FRC Time:14.18 Date:1-18-10	Module:デアC	ity/Mo	Facil
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition? Containment curbing and flooring is free of scratches that penet to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 3 inches? [FHA Key #10] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents,		Yes No N/A Area Inspection	s No N/A	Yes	#
posts, etc.) around facility/module are intact and in good condition: Facility/module ground postings are intact, unobscured, legible in good condition? Containment curbing and flooring is free of scratches that penet to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 3 inches? [FHA Key #10] Yes No N/A Container Inspection	>	Lighting is adequate to complete inspection (where applicable)?			1
to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 3 inches? [FHA Key #10] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents,	on.	posts, etc.) around facility/module are intact and in good condition Facility/module ground postings are intact, unobscured, legible an			2
unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 3 inches? [FHA Key #10] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents,)	Containment curbing and flooring is free of scratches that penetra to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		_	3
# Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents,		unexpected water or snow accumulation in or around		,/	4
Container integrity is not compromised by punctures, dents,	36	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			5
		Yes No N/A Container Inspection	s No N/A	Yes	#
other damage/deterioration (where possible to inspect).[TSR 5.6]	or 6.4.b]	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4]		e	6
the containers or cause them to leak , and show no evidence of	:	spillage or leakage, such as moisture on the sides or underneath		<i>i</i>	7
Container top does <u>not</u> have excessive buildup of dirt/debris tha would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	at .				8
Container marking/labeling is intact, unobscured, legible and in condition (where possible to inspect)?	good	Container marking/labeling is intact, unobscured, legible and in go condition (where possible to inspect)?		<i>i</i>	9
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]					10
Comments/Observations:					
H/M		H/M			
Operator (print/sign/date/time): MICHAEL KIEHN / Lichards 1-18-19 14:18	_	erator (print/sign/date/time): MICHAEL KIEHN / 1/20/15/16/19/18/18	r (print/sign/dat	ator (ı	Oper
FWS (print/sign/date): Brad Slettene (21/10)		Tuesd Clattonia /			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Facil	lity/Mo	dule:	FRD	Time:/4/00 Date:/-/8-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2	<i>i</i> /			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	<i>V</i>		-	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	<i>u</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7	·			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8			:	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
. 9	2			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
W///						
Oper	ator (p	rint/s	ign/daţ	e/time): MICHAEL KIEHN M Color Male 1-18-10 14:40		
FWS	(print/	sign/	date): <	Dy 7/ Brad Siettene 1/2/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Faci	lity/Mc	dule	FRE	Time: 14:10 Date: 1-18-10				
#	Yes	No	N/A	Area inspection				
1	/			Lighting is adequate to complete inspection (where applicable)?				
2	w			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3			·/	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4			,	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			1	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No.	N/A	Container inspection				
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9	i			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	rvation					
NA								
				Prod States				
FWS	(print/	sign/	date): {	Drad Slettene 1/21/10				

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA	/ Time: 8: // Date: /-27/0		
#.	Yes	No	N/A	Area Inspection		
1			-	Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
. 4		<i>i</i>	_	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		- ·		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s: Standing water due to rain		
				Thime): MICHAEL KIEHN		
FWS	(print/	sign/	date): 🚶	Brad Slettene 1/29/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10 Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA	- 2	Time: 8-1/3	Date: 1-27-10
#	Yes	No	N/A	Area Inspection		
1	<i>'</i>			Lighting is adequ	ate to complete inspectio	n (where applicable)?
2				posts, etc.) aroun	s (chain barricades, chair d facility/module are intac ound postings are intact, ?	ct and in good condition.
3	ر ا			to the concrete, c	oing and flooring is free of racks, or gaps and is suff lls, and accumulated rain	
4		<i></i>		-	generally dry. There is r or snow accumulation in	_
5				Aisle space between inches? [FHA Ke	een rows of containers apey #10]	opears to be at least 36
#	Yes	No	N/A	Container Inspe	ction	
6				penetrating scrate	y is not compromised by ches, loose lids, bulging, erioration (where possibl	
7				the containers or	cause them to leak , and e, such as moisture on th	
8		-		would possibly int	es <u>not</u> have excessive bui erfere with the proper op (such as, clogging of Nu	eration of the drum's
9					g/labeling is intact, unobs possible to inspect)?	cured, legible and in good
10			,/		re banded horizontally willed to pallet) [TSR 5.6.4.	
Com	ments	/Obse	ervation		later due to pain	
				e/time): MICHAEL	KIEHN	1-2710,8113
FWS	(print/	sign/	date):	25-X 1X/	Brad S	Slettene 1/29/10

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SH-	3 Time: 8'/7 Date: 1-2-7-10		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2			TO THE STATE OF TH	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4			,	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	ContainerInspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments/	Obse	rvation			
	MA					
Oper	ator (p	rint/s	ign/date	e/time): MICHAEL KIEHEM Worth 1-27-10 8:17		
FWS	(print/	sign/c	date): 🦿	Brad Slettene /20/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRI	14 Time: 9:33 Date: 1-28-10		
#	Yes	No	N/A	Area Inspection		
1	4			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			<i>\</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	-No	N/A	Container Inspection		
6	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7	<i>i</i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10		-		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s:		
	NIA					
Opera	ator (p	rint/s	ign/dat	etime): MICHAEL KIEHN/Maria 125-10, 9:33		
	(print/			Brad Slettene 179 10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	ity/Mo	dule:	FRI	3 Time: 8:45 Date: 1-28-10	
#	Yes	No	N/A	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4		1		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
- 5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7			,	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	ن م			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<i>i</i>			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
				ce/time): MICHAEL KIEHN / Kinksultule 125/0, 8:45	
FWS	(print/	sign/	date):	Brad Slettene 1/29/10	

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Effective Date: 01/07/10

Faci	lity/Mc	dule:	FR	C Time: 8'34 Date: 1-28-10		
#	Yes	∃No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	-			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No.	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s:		
	MA					
Oper	ator (p	rint/s	ign/date	extinue): MICHAEL KIEHN MANAGER 1-1-1-10 5:34		
FWS	(print/	sign/c	date):	Brad Slettens		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	ility/Mo	dule:	FRI	Time:9:1/3 Date:/-28-10	
#	Yes	No	N/A	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
. 4		_		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No.	N/A	Gontainer inspection	
6		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8		,		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	'			Third-tier drums are banded horizontally with metal band.	
	·			(single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments/	Obse	rvation	s. Some of the torps on the boxes need	
R	Replaced due to wind damage. add to concerces open temlist. 1751/29/10				
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN / Signal 1-28-10 9:13	
FWS	(print/s	sign/c	date):	Brad Sletterie 1/29/10	

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: FRE Time: 8:57 Date: 1-28-10						
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i></i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	-			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6		<u>-</u>		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation	s:			
	MI						
Oper	Operator (print/sign/date/time): MICHAEL KIEHN (Moderator 1-20-10 8:57						
				7 (Stant 1 - 2870 8.57			
1 440	FWS (print/sign/date): The Brad Slettene 1/29/10						

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Published Date: 01/29/10

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Fac	cility/N	lodul	e: 5 //	7_/ Time: 8_/6 Date: 2-440
#		No		Area Inspection Date: 2-440
1	1	7		Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4		4		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5	Assessment	Control of the Control		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6	·		i	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
7			i	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8			0	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9			1	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comn	nents/(Obse	rvations	Standing water due to vain
			gn/date	time): MICHAEL KIEHN Modastra 2 410 5:16
WS (print/s	ign/d	ate):(🗘	Brad Slettene Z 4/10

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	Appendix A - Weekly CWC RCRA Inspec	Effective D.
Facility	Presidix A - Weekly CWO -	Effective Date: 01/29/1
Facility/Module	CO CRCRA Inspec	·tion
res Na	N/A Area	uon Checklist
1	I Goldon I Image	
2	Marker handled to complete	2-4-10
- - -	posts etc.)	Pection (whom
Het	Marker-barricades (chain barricades, posts, etc.) around facility/module are in good condition? Containment curbing as the	chain-link (where applicable)?
	- I'll dood - ground hoars	Intact - Intack - 1
3	Contain	idili linal 9 94 Condition 1
4	Facility/mand accumulations some solutions of solutions and is solven and is solve	Sufficiently that penetrate
	unexpectation is generally discontinuated re	ainfall (who impervious to
5	- I dellity/man . Tele is	s no at
33/100 A	Facility/module is generally dry. There is facility/module? Aisle space between rows of inches?	in or are
# Yes No	Inches 2 re-	or around
Yes No N/A	Containers a	Dhear
6	Container Inspection Container inspection	rpears to be at least 36
	Container integrity is not compromised by penetrating scratches, loose lids, bulging, e. Containers are closed, are stored in a mann spillage or leakage, such as the containers or cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak, and shows the containers of cause them to leak the cause t	
771.	Containing	ounctures, dents
	the come and closed - Pussible	to Collosion on
	Containers are closed, are stored in a mann spillage or leakage, such as moisture on the sontainer top does not the containers or cause them to leak, and should be contained to inspect on the sontainer top does not to the sontainer to the sontainer top does not to the sontainer to the	to Inspect) [TSR 5 6 4 1 7
Italian	(Where a leakage, such a to leak, and all	er which will not
8 7	Contain possible to inspect as moisture on the	low no evidence of
	spillage or leakage, such as moisture on the solution of the s	sides or underneath
	CITION: COMPONED COMPONED	
	entiation system (such as with the proper chart	of dirt/debrie the
CO	entilation system (such as, clogging of NucFils indition (where possibly interfere with the proper operation and its indition (where possibly is intact upob	ion of the drum's
10 75	Hullion (where possible to intact, unobserved	s)
Comp	Indition (where possible to inspect)? India drums are banded based on the possible drums are banded based based on the possible drums.	d, legible and in
Comments/Observations:	gic drum banded , "Gorizontally	good
stations: S	stemding Water du to pallet) [TSR 5.6.4.a]	etal band
	Water de 1.0.4.a]	14.
	to rain	
Operat		
Operator (print/sign/date)time		
FWS (print/sign/date/time	MICHAEL KIEHN M	
aco. US	White The Table of	
	Rron or 5.9	49 81.30
	Brad Slettene	2/17/20
NEIC VP0928E01	Page 34 of 308	Hanford Federal Facility
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_	Appendi	Effective Date: 01/29/1
Facility	Module: SP-3	WC RCPA
## # # # # # # # # # # # # # # # # # #	Module:	WC RCRA Inc.
# Ye	s No N/A	Tispection Checking
	N/A Area Inspection	Time
	Lightin	Time: \$ 25
2		e to complete inspection (where applicable)? chain barricades, chain-link fences, more
2		e to complete inco
	posts, etc.) arous	chain barrices! (where an inspection (where an inspection)
	Facility/module and to	acility/modules, chain-link for applicable)?
/ 3 / /	in good condition?	e to complete inspection (where applicable)? chain barricades, chain-link fences, marker and postings are intact and in good condition. and flooring is free of some the state of state of some the state of some state of some the state of some state of some the state of some state of some the state
	Containment	and in good condition
	to the concret	and flooring is free of scratches that penetrate and accumulated rainfall (who
4	contain leake, cracks	S. Or go is free of position
1 4 /· I	Facility Spills ar	and is sufficient that
	unexpect is gene	roll accumulated rainfer impervious
5	facility/ water or on	There is writere applies to
1	Aiela Aiela	ow accumulation is no standing and
# Yes No	inche space between	rally dry. There is no standing and/or
Yes No	inches? [FHA Key #10] N/A Container Inse	Vs of contains
16/	Ontainer Insp	muniers appears to be
	N/A Container Inspection Container into a section	ow accumulation in or around vs of containers appears to be at least 36
	penetrating servity is not co	compromised by punctures, dents, see lids, bulging, excessive corrosion or stored in a many.
	other damage to long	sompromised by punctures, dents, dents, full (where possible to inspect). [TSR 5.6.4.b] In to leak, and shows a more than the state of
7 1 1	Containers Containers	out lids, bulging experiences, dents
	the contain are closed are	where possible to solve corrosion
	spillage on cause the	stored in a manufact). ITSP F 2
	(where leakage such life)	n to leak which will 3.6.4.b]
8	Cont : Tolle to inene	moisture on a month of the moisture i
	+ Would " " OP GOES not !	— ordes of lind-
9 1	ventile possibly interference	excessive
	Contration system (such with the	he proper buildup of dirties
	Container marking / isuch as, cli	moisture on the sides or underneath excessive buildup of dirt/debris that ogging of Nucsiles.
10	ventilation system (such as, clocondition (where possible to the condition to the condition to	excessive buildup of dirt/debris that ogging of NucFils).
Coul		
Comments/Observation	(single drum banded to pallet)	pect)? egible and in go
Servation	ons:	Izontally with many
	pallet) [TSR 5.6 4 at metal band
	11/12	
	14177	
Operator (print)		
Operator (print/sign/date):	Time at a	
(Fillusign/date)	MICHAEL KIEHN	
3). (DY THE TOTAL	
	The state of the s	200
NEIC VECCOSE 04	D=== 25 - 4 200	rad Slettene 2 4/C Familiord Federal Facility
NEIC VP0928E01	Page 35 of 308	2 4 / regeral Facility

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Faci	lity/Mc	dule:	FR	A Time: 10:25 Date: 2-3-10	
#	Yes	No	N/A	Area Inspection	
1	i			Lighting is adequate to complete inspection (where applicable)?	
2	٠			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	Annual designation of the second seco			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	î	_	·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
		······································		entime) MICHAEL KIEHN Michaelly 2310 19:35	
FVVS	(print/	sign/c	rate): \(\)	Brad Siettene 2/4/10	

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FR	B Time: 8.155 Date: 2-3-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	,			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			س	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9			·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation				
				W/A			
				eltimel: MICHAEL KIEHN/Miskouthly 23-10, 8:55			
FWS	FWS (print/sign/date): Brad Slettene 2 410						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRO	Time: 91/3 Date: 2-3-10			
#	Yes	No	N/A	AreaInspection			
1	<i>i</i>			Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			<i></i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		v		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	,			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			,	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	Obse	rvation				
	WA .						
Oper	ator (p	rint/s	ign/da/t	eltime) MICHAEL KIEHN Michael 13:10 9/12			
FWS	(print/	sign/	date): ∤	37 Prad Sleftene 2410			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/ M o	dule:	FRI	Date: 2.3-10				
#	Yes	No	N/A	Area Inspection				
1				Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			سن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	GontainerInspection				
6	2			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
7	<u>،</u>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8			,	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9	أرز		,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	Comments/Observations: 755							
	Sel open, tem # 10-003							
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN Michael 2310 9:25				
FWS	(print/	sign/	date):	Brad Slettene 2/4/10				

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Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRE	Time: 9: 42 Date: 2-3-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2	·		·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	-			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	<i>i</i> /			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8	2			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	سسرة		·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10		-		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	Obse	rvation				
	WA						
Onor	Operator (print/sign/date/filme): MICHAEL KIEHN / Michael & 2-3-10 9:03						
	ator (p (print/			Brad Slettene 2 14 12			
1.449	/hillin	aiyii/(uaic).	Virginian State State 10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	SH-	/ Time 14'05 Date 29-10
#	Yes	No	N/A	Area Inspection
1		-		Lighting is adequate to complete inspection (where applicable)?
2			,	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3		-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	î/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6			v	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
7			<i>i</i>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8			2	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9			6	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			,/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments/	Obse	rvation	
	•		•	WIM
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN MONOTAL 2910 14:05
FWS	(print/	sign/d	date):大	Brad Slettene 2 11 10

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Facil	ity/Mo	dule:	SA-	2 Time:/4/0 Date: 2.9/0			
#	Yes	No	N/A	Area Inspection			
1	<i>i/</i>			Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	·	/		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7			2	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8			·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9			i/	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			·/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	ns:			
	MIA						
				teltime): MICHAEL KIEHN Market 12 9-10 14:10			
FWS	FWS (print/sign/date): Brad Slettene 2 11 /0						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SH-	3 Time: 14:30 Date: 5.9/0		
#	Yes	No	N/A	AreaInspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2		·	·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		-		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8	-			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	:			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation			
X//A						
Oper	ator (p	rint/s	ign/dat	extime) MICHAEL KIEHN// Cale / 2.919 14.50		
FWS	(print/	sign/	date): 🤇	Brad Slettene Z 11 10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	ity/Mo	dule:	FR	M Time: 9, 20 Date: 2-1/-10			
#.	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	,/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		,		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10	_			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation				
	WA						
				e/time): MICHAEL KIEHN / White 2.11-10 9:20			
FWS	(print	sign/	date): ∤	Brad Slettene 2 10 10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Facil	lity/Mo	dule:	FR	B Time: 10:02 Date: 5-11-10		
#	Yes	Zo	N/A	AreaInspection		
1	//			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			ر ا	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سريا		1	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			<u></u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7			-	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8			·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation			
	MI					
Oper	ator (p	orint/s	ign/dat	Prime): MICHAEL KIEHN / Light 12/110 10/02		
FWS	(print	sign/	date):	Brad Slettene 2 11 10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Facil	lity/Mo	dule:	FRO	Date: 5.11-10			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			<i>`</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6			`*	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7	i/	•		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9		,	,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	ns:			
	MA						
One	Operator (print/sign/date/time): (MICHAEL KIEHN)						
	FWS (print/sign/date): Brad Slettene 2 11 10						
	The (bringer day)						

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Published Date: 01/29/10 Effective Date: 01/29/10

Facil	ity/Mo	dule:	FRI	Time: 9,38 Date: 2-11-10
#	Yes	No	N/A	Area Inspection
1				Lighting is adequate to complete inspection (where applicable)?
2	<i>i</i>	·	-	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3			سرز	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	<i></i>	•		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5	-			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6	2	,·		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8	e comment		•	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvation	s: SEE open item # 10-003
-				THE MICHINIA A A A A A A A A A A A A A A A A A A
				e/time): 11-10 7.32
FWS	(print/	sign/	date): ។	Brad Slettene Z 11 10

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Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRE Time: 9.50 Date: 2-11-10							
# Yes No N/A Area Inspection							
1 Lighting is adequate to complete inspection (where application)	able)?						
Marker-barricades (chain barricades, chain-link fences, maposts, etc.) around facility/module are intact and in good condition? Marker-barricades (chain barricades, chain-link fences, maposts, etc.) around facility/module are intact and in good condition?	ondition.						
Containment curbing and flooring is free of scratches that to the concrete, cracks, or gaps and is sufficiently impervious contain leaks, spills, and accumulated rainfall (where applied)	ous to						
Facility/module is generally dry. There is no standing and/unexpected water or snow accumulation in or around facility/module?	/or						
Aisle space between rows of containers appears to be at le inches? [FHA Key #10]	east 36						
# Yes No N/A Container Inspection							
Container integrity is not compromised by punctures, denter penetrating scratches, loose lids, bulging, excessive corresponds to their damage/deterioration (where possible to inspect).[TS]	sion or						
Containers are closed, are stored in a manner which will reduce the containers or cause them to leak, and show no evident spillage or leakage, such as moisture on the sides or under (where possible to inspect)?	nce of						
Container top does <u>not</u> have excessive buildup of dirt/debr would possibly interfere with the proper operation of the dr ventilation system (such as, clogging of NucFils).							
Container marking/labeling is intact, unobscured, legible as condition (where possible to inspect)?	nd in good						
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]							
Comments/Observations:	****						
NIM							
Operator (print/sign/date/time): MICHAEL/KIEHN	1501						
FWS (print/sign/date): Brad Slettene 2	11/0						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	WRS	A CWC 5A / Time: 02/30 Date: 07/11/10				
# #	Yes	No	N/A	Area Inspection				
11	V		÷Š	Lighting is adequate to complete inspection (where applicable)?				
2	$\sqrt{}$			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	\checkmark		:	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			·V	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Container Inspection				
. 6			$\sqrt{}$	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
7			$\sqrt{}$	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
. 8			$\sqrt{}$	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9			$\sqrt{}$	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10			$\sqrt{}$	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	Comments/Observations:							
Ŋ	/4							
Oper	Operator (print/sign/date/time): E Watson/ EWater 02: 3D 2/17/10							
	(print/			WRSWIFT WILL 18 2/24/20 11:32				

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Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

# Yes No N/A Area Inspection Lighting is adequate to complete inspection (where applicabe Marker-barricades (chain barricades, chain-link fences, mark posts, etc.) around facility/module are intact and in good confacility/module ground postings are intact, unobscured, legil in good condition? Containment curbing and flooring is free of scratches that per to the concrete, cracks, or gaps and is sufficiently impervious.						
Marker-barricades (chain barricades, chain-link fences, marl posts, etc.) around facility/module are intact and in good cor Facility/module ground postings are intact, unobscured, legil in good condition? Containment curbing and flooring is free of scratches that per section (where applicable) and inspection (where applicable) are inspection (
posts, etc.) around facility/module are intact and in good cor Facility/module ground postings are intact, unobscured, legil in good condition? Containment curbing and flooring is free of scratches that per						
	ndition.					
to the concrete, cracks, or gaps and is sufficiently impervious contain leaks, spills, and accumulated rainfall (where applications)	s to					
Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	·					
5 Aisle space between rows of containers appears to be at lead inches? [FHA Key #10]	ıst 36					
# Yes No N/A Container Inspection						
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosic other damage/deterioration (where possible to inspect).[TSR						
Containers are closed, are stored in a manner which will not the containers or cause them to leak, and show no evidence spillage or leakage, such as moisture on the sides or undern (where possible to inspect)?	e of					
Container top does <u>not</u> have excessive buildup of dirt/debris would possibly interfere with the proper operation of the drur ventilation system (such as, clogging of NucFils).						
9 Container marking/labeling is intact, unobscured, legible and condition (where possible to inspect)?	l in good					
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]						
Comments/Observations:						
N/A						
Operator (print/sign/date/time): E/No W WA Son / B Water 02:15 2/	17/10					
FWS (print/sign/date): MSWIFT (MIA 15 2/24/10 11	:32					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Contract on the passage of the land		LUMBER OF A BARBOR CO.	2/20				
#	Yes	No	N/A	Area Inspection			
1			V	Lighting is adequate to complete inspection (where applicable)?			
2			V	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			V	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			r	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			V	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7		,/ *	V	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 8			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9		·	V	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			V	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
			ervation				
	5A3 has been Removed There will not be any further inspections for St. 3 Per 2/11/10						
Oper	ator (p	orint/s	sign/dat	e/time): E W# +5m / folyown Water 09:20 2-17-10 WRSW/PT WILL J 11:31 2/24/10			
. 770	principlinate. William 1171 42410						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

				2 /u/p	
Faci	lity/Mc	dule:	FR	P (F FRA, FRB, FRC, PRD, FIZE) Time: 0925 Date: 2-18-2010	
#	Yes	No	N/A	Area Inspection	
1	V			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			/	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			<u> </u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6		/		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
.8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	./			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments	/Obse	rvation		
RCRA open item Log # 10-603 BAD TATES					
Oper	ator (p	rint/s	ign/dat	e/kime); (1) Forth (Cotton / 2-18-2010 /0925,	
FWS	(print/	sign/	date):	Brad Slettent 2 24 10	

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	SH-	/ Time: /4//s Date: 2-23-10		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	./			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8			î	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			<i>i</i> /	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
٠				N/M		
Oper	ator (p	orint/s	ign/dat	e/time) MICHAEL KIEHN MINIMA 1 22310:14:15		
FWS	(print/	/sign/	date): 🤇	Brad Slettene 124 10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	SA	2 Time: 14:30 Date: 2-23-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	,			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7			i	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
	Operator (print/sign/date/time): MICHAEL KIEHN (bolm / 2/3-10 1/30 FWS (print/sign/date): Brad Slettene 2 2 10					

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Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

#	lity/Mo Yes	No	N/A	7.3~ WA Time: 1300 Date: 2.25.2010 Area Inspection	
11 1 1 1 NEWS 1859	res	INO	IN/A		
_1	V			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	,			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7	V 2			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8			-	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9		,		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	V			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: SEE open item # 0703/ EDOXY Floor Separating and creen fine, creating tripping hazard in Q-2 between module 385) creating tripping					
Operator (print/sign/date/time): A of h / A hugh / 2-25-2010 /1300					
FWS	(print/	sign/	date):	65-4 7/2/10 Brad Slettene /2/21/10	
Add to cove RCRA gran, tem list: " Epory floor paint bubb and splitting, exenting a tripping to					

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRA	7 Time: 10:47 Date: 2-24-10			
#	Yes	No	N/A	Area Inspection			
1	<i>i</i> /			Lighting is adequate to complete inspection (where applicable)?			
2	i/			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			ر ز	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i>i</i> /		·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			سمن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7	i.			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9			·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10	ŀ			Third-tier drums are banded horizontally with metal band.			
				(single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
Oper	Operator (print/sign/date/time) MICHAEL KIEHN						
	(print/			Brad Slettone 2/27/10			
	A CONTRACTOR OF THE PROPERTY O						

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRB	Time:/0'30 Date: 2-24-10			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		·		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8		·		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	s:			
	Will						
			sign/dat	Down the state of			
FVVO	FWS (print/sign/date): Brad Slettene 2 25 (3						

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRC	Time:/0'/5 Date: 5.2440		
#	Yes	No	ΝA	Area inspection		
1	/			Lighting is adequate to complete inspection (where applicable)?		
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		·		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4			\$	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	•			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8		•		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s:		
				MA		
Oper	Operator (print/sign/date/time): MICHAPL KIEHN					
FWS	(print/	sign/	date): °	Brad Slettene 2/25/W		
				7 - 3/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRD	Time:/2:47 Date: 2:2440			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	,			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	1/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7	<i>i</i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	Obse	rvation	s: SEE open item # 10-003			
	-						
				Michael KIEH			
	(print/			2 7/ 10 Brad Statione 2/25/10			
	·						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/ M o	dule:	FRE	Time / 3 22 Date: 2-2440		
#	Yes	No	N/A	Area Inspection		
1	1/			Lighting is adequate to complete inspection (where applicable)?		
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			i	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			i	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s:		
				MI		
Oper	Operator (print/sign/date/time): MICHAEL KIEHN					
FWS	(print/	sign/d	date):	by 7/Little Brad Slettene 2/25/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	S:H-	/ Time: 13'6/ Date: 3-/-/0			
#	Yes	No	N/A	Area Inspection			
1	<u></u>			Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		**		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		<u>, </u>		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	ContainerInspection			
6		·	·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation	s:			
				W/H			
	Operator (print/sign/date/time): (MICHAEL/KIEHN////////////////////////////////////						
FWS	(print/	sign/	date):	65-17 The Brad Slettene 3/2/10			

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	SA-	2 Time:/3.'05 Date: 3-140		
#	Yes	No	·N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	<u>.</u>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8		·	i	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			<i>i</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation	is:		
	X/M					
Oner	Operator (print/sign/date/time): MICHAEL KIEHN					
FWS	(print	/sian/	date). (Brad Sletten 32 10		
	FWS (print/sign/date): 2 10					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	5:17-	3 Time:/3:/5 Date: 3-/-/0		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2			ر ا	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			ر ز	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		,	/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 8		-	in	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
	Operator (print/sign/date/time): MICHAEL KIEHN Operator (print/sign/date/time					
	(print/			e/time): Who is a state of 3/2/10 13/5		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FR	A Time: 14.35 Date: 3-1-10		
#	Yes	No	N/A	Area Inspection		
1	سسنا			Lighting is adequate to complete inspection (where applicable)?		
2	ن ا			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سرد			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			<i>V</i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	ContainerInspection		
6	₽ P			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9 .	<u>e</u>			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s:		
-	M					
Oper	ator (p	rint/s	ign/dat	e/time): MACHAEL KIEHN (M. infant) 3-1-10 14:35		
	FWS (print/sign/date): Brad Slettene 3/2/10					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FR	B Time: 14:// Date: 3-/-/0		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2	<i></i>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	,	,		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	<i>~</i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			سسن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation			
	M					
	ator (p (print/		ign/date date):	e/time): MICHAEL KIEHW Realist 3/40/19/1/		

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Effective Date: 01/29/10

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Faci	lity/Mc	dule:	FRO	P Time:/3:58 Date: 3-140
#	Yes	No	N/A	Area Inspection
1		· .		Lighting is adequate to complete inspection (where applicable)?
2	·			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	سرن			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5		,	~	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6	<i>i</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9	سمين		·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvation	s:
				M
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN Major 15 3/10 13/58
FWS	(print/	sign/c	date):	Brad Slettene 3 /2 /10

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mc	dule:	FRI	Date: 3-140
#	Yes	No	N/A	Area Inspection
1	1			Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	<u></u>	-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			<u></u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9	i/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	Obse	rvation	SISTE Open item # 10-003
Oper	ator (p	rint/s	ign/da⁄ti	e/time): MICHAEL KIEHN Wind 5 -1-10 13:45
	(print/			Brad Slettene 3/1/2

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRE	Time:/3/3/ Date: 3-/-/0		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2		_		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			سرن	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	·			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	i			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation	ns:		
				M		
Oper	Operator (print/sign/date/time): MICHAEL KIEHN					
	(print			te/time): Brad Slettene 3, (1)		
, 440	(Print	Jigii/	uawj.	5/1/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mc	dule:	SH-	/ Time: 13:07 Date: 3-//-/0		
#	Yes	No	N/A	Area Inspection		
1	مرمن			Lighting is adequate to complete inspection (where applicable)?		
2	ا ا			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	سرن ا			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6		•	·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
. 7		a de la constanta de la consta	أسرن	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	Comments/Observations:					
				[414]		
Oper	ator (p	rint/s	ign/date			
FWS	(print/	sign/d	date):	Brad Slettene 3/12/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	5A-	2 Time: 13:09 Date: 3-1/-/0		
A TO A WATER SOFT SWOOD	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		•		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9		,		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
				estime): MICHAEL KIEHN Stanton 3-11-10 13:09		
FWS	(print/	sign/	date):	Brad Slettene 3/12/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Facility/Module: SA-	3 Time: 13'00 Date: 3-1/-/0				
# Yes No N/A	Area Inspection				
1 .	Lighting is adequate to complete inspection (where applicable)?				
2	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
# Yes No N/A	Container Inspection				
6	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]				
7	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observation	114				
5A.3 has been downposted and no longer exists. This surveillance the procedure has been revised to reflect deletin of SA-3 This surveillance will cease					
perator (print/sign/date	Time MICHAEL KIEHN Michael 3-11-10 13:00				
WS (print/sign/date):	SH 7/1 Brad Slettene 3/12/10				

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mc	dule:	FR	7 Time: 10 10 Date: 3-10-10		
#	Yes.	No	N/A	AreaInspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2	-			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			institution	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سسن	٠		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		•	⁄	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	<i>i</i>		•	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7	e ·			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8	2			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			,	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	ments	Obse	rvation			
	N/M					
Oper	Operator (print/sign/date)time): MICHAEL KIEHN Michael 31010; 10:10					
FWS	(print/	sign/d	date):√	Brad Slettene 3/12/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Fac	ility/Mc	dule:	FR	B Time: \$13/ Date: 3-16-10			
#	Yes	No	N/A	Area Inspection			
1	10			Lighting is adequate to complete inspection (where applicable)?			
2		·		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	,	7		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	1			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		·		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
# :	Yes	No	'N/A	Container inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7			-	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	WH						
				time) WICHAEL KIEHN / Kindan / 3-10-10 18:31			
FWS	(print/	sign/c	late): 🤸	Druk Ill 3/12/10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRO	Date: 3-10-10			
#	Yes	No	N/A	Area inspection			
1	رب			Lighting is adequate to complete inspection (where applicable)?			
2		,		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			<i>i</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	ر ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			,/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	,/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			. /	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	N/IA						
Oper	ator (p	rint/s	ign/daţ	Aftime) MICHAEL KIEHN Middent 1 3 10-10 8:45			
	(print			25 Brad Slettene 3/12/10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRI	Time: 9:1/8— Date: 3-10-10		
The state of the s	Yes		N/A	Area Inspection		
1	<u></u>			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سر			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	,	,		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container inspection		
6	<i>i</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8	مري			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations: SEE open item # (0-003						
			ign/dat			
FWS	(print/	sign/	date):	Dat 1/2/10 Brad Slettene 3/12/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mc	dule:	FRE	Time: 9:37 Date: 3-10-10			
#	Yes.	No	N/A	Area Inspection			
1	<u></u>			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
. 3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			سسرن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	سيه ا		•	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7	<u></u>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	سست			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
-				AM			
				eltime): MICHAEL KIEHN Minha 17 1 3-10-10 9:37			
FWS	(print/	sign/c	date): ₹	Brad Slettene 3/12/10			

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Published Date: 01/29/10 Effective Date: 01/29/10

Facil	lity/Mo	dule:	9A1	Time:/4///	Date:3-/7/0		
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection	on (where applicable)?		
2				Marker-barricades (chain barricades, cha posts, etc.) around facility/module are inta Facility/module ground postings are intac in good condition?	act and in good condition.		
3	<i>i</i>			Containment curbing and flooring is free of to the concrete, cracks, or gaps and is su contain leaks, spills, and accumulated rai	fficiently impervious to		
4				Facility/module is generally dry. There is unexpected water or snow accumulation facility/module?			
5				Aisle space between rows of containers a inches? [FHA Key #10]	appears to be at least 36		
#	Yes	No	N/A	Container Inspection			
6			<i></i>	Container integrity is not compromised by penetrating scratches, loose lids, bulging, other damage/deterioration (where possit	, excessive corrosion or		
7				Containers are closed, are stored in a mathematic the containers or cause them to leak, and spillage or leakage, such as moisture on the (where possible to inspect)?	d show no evidence of		
.8				Container top does <u>not</u> have excessive be would possibly interfere with the proper o ventilation system (such as, clogging of N	peration of the drum's		
9		-	i	Container marking/labeling is intact, unob condition (where possible to inspect)?	scured, legible and in good		
10		-		Third-tier drums are banded horizontally values (single drum banded to pallet) [TSR 5.6.4]			
Com	ments	/Obse	rvation				
	M/M-						
	Operator (print/sign/date/time): MICHAEL KIEHM						
FWS	FWS (print/sign/date): 5 1/10 Brad Slettene 3/18/10						

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Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	5A2	Time: 14: 14 Date: 3-1740			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	•			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	MI						
Oper	Operator (print/sign/date/time): MICHAEL KIEHN						
	(print			Brad Slettene 3/11/10			

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Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	SA3	Time: 14:00 Date: 3-1740			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			i	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			سرنا	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7			<i></i>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 8			نسرية	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			i	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation				
	MA						
Oper	ator (p	rint/s	ign/dat	e(time): MICHAEL KIEHN MA CONTEST 14:00			
	Operator (print/sign/date/time): MICHAEL KIEFITY (Michael 3-1740 14:00 FWS (print/sign/date): Prad Slettene 3 (5-1/2)						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	SA 4	(FRA) Time:9:146 Date: 3-18-10		
#	Yes	No	N/A	Area Inspection		
1	<i>i</i> /			Lighting is adequate to complete inspection (where applicable)?		
2	<i>`</i>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		,		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سري			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
.8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			./	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation			
	MA					
Oper	ator (p	orint/s	ign/dat	reltime): MICHAEL KIEHN Markanten 1- 3-18-10 7-46		
	(print			Brad Slettene 3 18 10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRB	Time:9:23 Date: 3-/\$-/0			
#	Yes	No	N/A	Area Inspection			
1	<i>i</i> /			Lighting is adequate to complete inspection (where applicable)?			
2		••		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	<i>`</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	1	-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	N/A						
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHM Michaell 4 318-10 7:23			
FWS	(print/	sign/d	date):	Sad Slettene 3/16/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module:		FRC	Time: 9.05 Date: 3-18-10			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2	/			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			'رن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	<i></i>	 .		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.8		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	NA						
Oper	ator (p	rint/s	ign/dat	e/time); MICHAEL KIEHN Winter 12 3/8/0 9/05			
	(print/			Brad Slettene 3/18/10			

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Published Date: 01/29/10

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Faci	lity/Mo	dule:	FR	D Time: 9.'40 Date: 3-18-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	,			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7	,			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.8	·			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9		,		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations: Open them # 10-003 Some temps on boxes near epaced.						
Oper	Operator (print/sign/date/time): MICHAEL KIEHN// Michael 1/2 3-18-19 940						
FWS	(print	/sign/	date):	Brad Slettene 3 18 10			

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRE	Time:9:39 Date: 3-12-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2	<i>\</i>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			<i></i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6		٠		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		_	·	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	W//					
Onc	Operator (printleign/date/time): BRIMITATIL LANGE (M)					
	Operator (print/sign/date/time): MICHAEL KIEHN 13/8/0 9/34 FWS (print/sign/date): 5/8/0					
1 443	AND (himmaidingare).					

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Published Date: 01/29/10 Effective Date: 01/29/10

Facility/Module: SH-/ Time: S-4// Date: 3-25-/0							
#	Yes	No	N/A	Area Inspection			
1	4			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	نسسن			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	·	:	<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
# #	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8		·		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
	NIA						
	Operator (print/sign/date/time): MICHAEL KIEHN (1) 3-25-19 8:4//						
FWS	(print/	sign/	date):	5 Srad Slettene 3/29/10			

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	SA-	2 Time: \$.44 Date: 3-25-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	<i>i</i>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سن			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			<i>i</i> /	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	MA					
Oper	Operator (print/sign/date/time): MICHAEL KIEHO					
	(print			Brad Slettene 3/29/16		
-						

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	SA-	3 Time 5-47 Date: 3-25-10			
#.	Yes	No	N/A	Area Inspection			
1	2			Lighting is adequate to complete inspection (where applicable)?			
2			4	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			<i>i</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	نرمن	ar-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			<i>i</i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6		•	: ·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8		-	i	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9			<i>i</i>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	WAR .						
Operator (print/sign/date/time): MICHAEL KIEHN							
FWS	FWS (print/sign/date): Day 1 / Brad Slettene 3/29/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	Facility/Module: FRD Time: 14:39 Date: 3-25/0							
#	Yes	No	N/A	AreaInspection				
1	1			Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Gontainer Inspection				
6			,	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]				
. 7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9	و ا		,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10			<i>i</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observations: SEE care Heary # 10-063								
				ce/time): MICHAEL KIEHN Moda 1220 (4:37				
FWS	FWS (print/sign/date): 25-11/Lt Brad Slettene 3/23/10							

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule:	FRE	Time:/4/48 Date: 3,23/0			
#	Yes,	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2		·		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
- 3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	Take front from all	St ee thingeen the state	سن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6	<i>i</i>		. '	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8			·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	1	•		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
			·	MI			
Oper	Operator (print/sign/date/time): MICHAEL KIEHN						
FWS	(print/	sign/	date):	Brad Slettene 3/23/10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	Facility/Module: FRA Time: 15:02 Date: 3:22/0							
*#	Yes	No	N/A	Area Inspection				
1	/			Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	سن			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			<u></u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Container inspection				
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]				
7	,			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10			نسن	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observations:								
MA								
Operator (print/sign/date/time) MICHAEL KIEHN King 12-53/0 15:02								
FWS (print/sign/date): 2 1 Brad Slettene 3/23/10								

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

# Yes No N/A Area inspection. Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Alsie space between rows of containers appears to be at least 36 inches? [FHA Key #10] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band, (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MiCHAEL KIEHN Brad Sletisne 3 (2.3.4)	Faci	lity/Mo	dule:	FR	B Time: 14/9 Date: 3-2210			
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] **Yes** No.** N/A** Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will or tupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfers with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MACCOMMENTATION ACCOMMENTATION ACCOMMENTAT	#.	Yes	No	N/A	Area Inspection			
posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Wes No N/A: Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN/ August 12.2240 MAG	1	سر			Lighting is adequate to complete inspection (where applicable)?			
to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Wes No N/A Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MACHAEL KIEHN (Light) (Where applicable) (Where possible to inspect)?	2	سرند	-		posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and			
unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect):[TSR 5.6.4.b] Containers are closed , are stored in a manner which will not rupture the containers or cause them to leak , and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	3				to the concrete, cracks, or gaps and is sufficiently impervious to			
inches? [FHA Key #10] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	.4				unexpected water or snow accumulation in or around			
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	<u> </u>							
penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MiCHAEL KIEHN [13, 2224] [13, 2224] Operator (print/sign/date/time): MiCHAEL KIEHN [13, 2224] [13, 2224]	#	Yes	No	N/A	Container Inspection			
the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	6	1			penetrating scratches, loose lids, bulging, excessive corrosion or			
would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN Audion 12-3240 1919	7				the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath			
condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN/Mulas And 3-3240 1919	8				would possibly interfere with the proper operation of the drum's			
Operator (print/sign/date/time): MICHAEL KIEHN Mula A 3 3240 1919	9	1						
Operator (print/sign/date/time): MICHAEL KIEHN Michael 3-3210 1919	10				· · · · · · · · · · · · · · · · · · ·			
Operator (print/sign/date/time): MICHAEL KIEHN Michael 3-2510 1919	Com	Comments/Observations:						
The state of the s		NIM						
The state of the s	Oper	Operator (print/sign/date/time): MICHAEL KIEHNOW 1/2 /2-22/0 1979						
					Prad Clattone 7/2			

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mc	dule:	FR	P Time:/ 3:50 Date: 3-22-(0		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4			·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No:	N/A	Container Inspection		
6			•	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	<i></i>		·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
,	MA					
Operator (print/sign/date/time) MICHAEL KIEHN Major 13:50						
FWS (print/sign/date): Q 1 1 Brad Slettene 3/23/10						

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Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	Facility/Module: SP / Date: 3-270						
#	Yes	No	N/A	Area Inspection				
1	1			Lighting is adequate to complete inspection (where applicable)?				
2	سسند			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	سمين			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4		سرز		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Container Inspection				
6			i,	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
7	1			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9			i	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observations:								
	Standing Rain water							
Oper	Operator (print/sign/date/time) MICHAEL KIEHN Michael 3-7770 5-130							
FWS	FWS (print/sign/date): The Third Sletters 3/70/10							

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	Facility/Module: 5A-2 Time S:32 Date: 3-2910						
# 1	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		6/		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	^			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container inspection			
6			<u> </u>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8			·/	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9			.,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
Standing wain water							
Oper	ator (p	orint/s	ign/dat	eltime) MICHAEL KIEHN Michael 3 7719 8:32			
FWS	(print	/sign/	date): ≺	25-27/20tt Brad Sletten 3/30/10			

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mc	dule:	SA-	3 Time S 37 Date: 3-37-10			
#	Yes	No	N/A	Area inspection			
1	سرن			Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	مرة			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			<u></u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8.			i	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
* .	•			N/A			
				Phime): WICHAEL KIEHN Right 13-550 8127			
FWS	FWS (print/sign/date): Q /						

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FR	14 Time 9:28 Date 3-31-10			
#.	Yes	No	N/A	Area Inspection			
1	1/			Lighting is adequate to complete inspection (where applicable)?			
2	4			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	2 mm			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			سرن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container inspection			
6	<i>i</i>	-	,	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8	i			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	<i>i</i> /		,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
			,	X/M			
·				eftime): MICHAEL KIEHN Colon 3-31-10 9:50			
FWS	FWS (print/sign/date): 3 1/1 A Brad Slettene 4/1/0						

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FR	B Time: 10:18 Date: 3-31-10		
#	Yes	No	N/A	Area Inspection		
1	i			Lighting is adequate to complete inspection (where applicable)?		
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
.4	-	2		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			~	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7			-	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8	i de la companya de			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	i			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
			٠	XIII		
Operator (print/sign/date/time): MICHAEL KIEHN Michael 3-31/10 10:18						
FWS	(print/	sign/d	date): 🕇	Brad Slettene 4/1/16		

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Published Date: 01/29/10

Effective Date: 01/29/10

# Yes No N/A Area inspection Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition, Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Departor (print/sign/date/time) MICHAEL KIEHN Brad Sictems 4 1 10	Faci	lity/ IV lo	dule:	FRO	Date: 3-3/-/0		
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Wes No N/A Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN A. 3. 3.44, 40.3.5.4.	#	Yes	No	N/A	Area Inspection		
posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Wes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Operator (print/sign/date/time): MICHAEL KIEHN	1	1			Lighting is adequate to complete inspection (where applicable)?		
to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Wes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time) MICHAEL KIEHN A.A.A. 3-34.a. 10:35	2	مر			posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] # Yes No N/A Container Inspection Container Integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	3				to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
inches? [FHA Key #10] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Operator (print/sign/date/time) MICHAEL KIEHN	4	,,,,,,			unexpected water or snow accumulation in or around		
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Operator (print/sign/date/time): MICHAEL KIEHN	5						
penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Operator (print/sign/date/time): MICHAEL KIEHN	#	Yes	22	N/A	Container Inspection		
the containers or cause them to leak , and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Operator (print/sign/date/time) MICHAEL KIEHN	6	٠			penetrating scratches, loose lids, bulging, excessive corrosion or		
would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Operator (print/sign/date/time) MICHAEL KIEHN MICHAEL KIEHN Operator (print/sign/date/time) MICHAEL KIEHN	7				the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath		
condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN Man 13-340 1035	8		·		would possibly interfere with the proper operation of the drum's		
Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN Man 13-3140 10:35	9	,,/	-				
Operator (print/sign/date/time): MICHAEL KIEHN Midn. Half 3-3/40 1035	10			1/			
Operator (print/sign/date/time): MICHAEL KIEHN Michael 3-3140 1035							
				•	HIM.		
	Oper	Operator (print/sign/date/time): NICHAEL KIEHN					

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Published Date: 01/29/10

Effective Date: 01/29/10

Facility/Module: FRD Time: 10:04 Date: 3-3/-/C						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		No		Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2	سن			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	ند ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	2			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7			-	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8		·	·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	·		//	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations: See open item # 10-003						
3-31-10 The Tarps have been replaced 10-003 CLOSE OUT # 10-003 135 4/1/10						
				e/time): MICHAEL KIEHN Machine 3-34/C 10:09		
+WS	(print/	sign/i	пате):	bbal 7 Plutte Brad Slettene 4/1/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Fac	Facility/Module: FRE Time: 947 Date: 3-3/-10							
#	Yes	No	"N/A	Area Inspection				
1	\\ \rac{1}{2}			Lighting is adequate to complete inspection (where applicable)?				
2		·		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
- 3			ر ا	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			<i>نسن</i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
#	Yes	No	N/A	Container Inspection				
6	سر ا		-	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
8	i			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observations:								
				NIII				
Oper	ator (p	rint/s	ign/dat	e/tîme): MICHAEL KIEHN / 3-3/10 9:47				
FWS	(print/	sign/d	date):	D-27/LCT Brad Slettene 4/1/10				

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Published Date: 01/29/10 Effective Date: 01/29/10

Fac	ility/Mo	odule	FR	A Time: 14:30 Date: 4:40			
#	Yes	No	N/A	Area inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			i	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7	i			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9	e ·			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			1	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
	MA						
Oper	ator (p	rint/si	gn/datê	Michael Kiehn			
	(print/s			Dal 2/ Lettene 4/8/10			

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Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: FRB Time: 13:30 Date: 4-7-40							
#1	Yes	No	N/A	Area Inspection				
1		•		Lighting is adequate to complete inspection (where applicable)?				
				Marker-barricades (chain barricades, chain-link fences, marker				
2				posts, etc.) around facility/module are intact and in good condition.				
		_		Facility/module ground postings are intact, unobscured, legible and in good condition?				
<u> </u>				Containment curbing and flooring is free of scratches that penetrate				
3				to the concrete, cracks, or gaps and is sufficiently impervious to				
			<i>'</i>	contain leaks, spills, and accumulated rainfall (where applicable)?				
				Facility/module is generally dry. There is no standing and/or				
4				unexpected water or snow accumulation in or around facility/module?				
				Aisle space between rows of containers appears to be at least 36				
5			سسر	inches? [FHA Key #10]				
#-	Yes	No	N/A	Container Inspection				
	·	`		Container integrity is not compromised by punctures, dents,				
6		.		penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]				
	٧			Containers are closed, are stored in a manner which will not rupture				
				the containers or cause them to leak, and show no evidence of				
7				spillage or leakage, such as moisture on the sides or underneath				
	1/			(where possible to inspect)?				
				Container top does <u>not</u> have excessive buildup of dirt/debris that				
8	/			would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
	10			Container marking/labeling is intact, unobscured, legible and in good				
တ	1			condition (where possible to inspect)?				
10				Third-tier drums are banded horizontally with metal band.				
10				(single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observations:								
				A MA				
				/VIV/				
	Operator (print/sign/date/time): MICHAEL KIEHO Missault 4-740 13:30							
FWS	(print/	sign/d	date):	Brad Slettene 4/8/10				

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	FR	P Time: 13.16 Date: 4710		
#	Yes	No	N/A	Area Inspection		
1		·		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#-	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8		,		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
	· · · · · · · · · · · · · · · · · · ·	. •	:	MIN		
Oper	ator (p	rint/s	ign/daţ	eTtime) MICHAEL KIEHN Michael 4-20 1316		
FWS	(print/	sign/d	date): [〔]	DS-V711 Brad Slettens 4/8/10		

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mc	dule:	FRI	Time: 13:49 Date: 470		
#	Yes	No	N/A	AreaInspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No:	N/A	Container inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8			,	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	·			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
	MA					
Oper	Operator (print/sign/date/time): MICHAEL KIEHI					
			late): 🛇	Signature Settens 4810		

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Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	ility/Mc	dule:	FRO	Time:14:08 Date:427/0	
#	Yes	No	N/A	Area Inspection	
1	1/			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			4	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	~	-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7			·	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
				MA	
			gn/date		
FWS	(print/s	sign/d	late):	Day New Brad Slettene 4/8/10	

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Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Fac	ility/Mc	dule:	SH-	/ Time: 8'50 Date: 4910			
#	Yes	No	N/A	AreaInspection			
1	100			Lighting is adequate to complete inspection (where applicable)?			
2	i			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	<i>'</i>	_		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	·			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No:	N/A	Container inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9			in	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
·	, ,			N/P			
Oper	ator (p	rint/s	ign/date	Time MICHAEL KIEHN Shart 14-0-10 8-50			
	(print/s			Brad Slettene 4/12/10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA-	2 Time: 9:00 Date: 4-940		
#.	Yes	No	N/A	Area Inspection		
1	<i>'</i>		·	Lighting is adequate to complete inspection (where applicable)?		
2	ر ا			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	سرز			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6		,		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			ر ز	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
	·			N/M		
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN Worth 1991C, 900		
FWS (print/sign/date): 51 7 1 - Brad Siétiene 4/12/10						

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	ility/ M o	dule	SA-	3 Time 9:07 Date: 4-940		
#	Yes	No	N/A	Area inspection		
. 1	6/			Lighting is adequate to complete inspection (where applicable)?		
2		-	2	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			ر سرن	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			س	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	·			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
				NI		
Oner	Operator (print/sign/date/thine); MICHAEL KIEHAM (1990) 4-910 907					
				Day 1		
	FWS (print/sign/date): 05~ 7/2 Brad Slettene 4/12 10					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	ility/ M c	dule:	SH-	/ Time: 10:40 Date:4-15-10		
#	Yes	No	N/A	Area Inspection		
1	/			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	i	,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			<i>i</i> /	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9		***************************************	<i>i</i>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			<i>i</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	NIM					
Opera	ator (p	rint/s	ign/date	e/time): MICHAEL KIEHN Medan 1 945-10, 10:40		
	(print/s			Brad Slettene 4 15/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	SA-	2 Time: 10-45 Date 4-15-10		
#	Yes	No	N/A	Area Inspection		
1	1/			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	ر م	_		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	<i>'</i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			<i>i</i> /	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			<i>i</i> /	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band, (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	MIN					
Oper	Operator (print/sign/date/time): MICHAEL KIEHW Machael 1915-10 10:45					
	(print/			Brad Slettene 4/5/0		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	SA-	3 Time: 10:52 Date: 4-15-10		
#	Yes	No	N/A	AreaInspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	·	,	مري	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		,	<i>i</i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8.			a_	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			./	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	Comments/Observations:					
		÷		Alla		
Opera	ator (p	rint/s	ign/date	Extime): MICHAEL KIEHN Linguistra 415+0 1052		
FWS	(print/	sign/c	late): 🤇	Dan Slettene 4/5/0		

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Published Date: 01/29/10 Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FR	A Time 8:36 Date 4/4/0		
#	Yes	No	N/A	Area Inspection		
1	<u></u>			Lighting is adequate to complete inspection (where applicable)?		
2	سرن			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			· ://	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	i			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		^	سرز	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#:	Yes	No	N/A	Container Inspection		
6	<i>(</i>	_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	-		2	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
				W/M		
Operator (print/sign/date/time): MICHAEL KIEHN						
				Drid Clattone		
FVVS	(print/s	sign/c	iate):	25 A MACC BIBLISHER 4 17 10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FR	B Time 9,20 Date 44-14-10
#	Yes	No	N/A	Area Inspection
1	1			Lighting is adequate to complete inspection (where applicable)?
2		·	·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	, t			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	ر ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5		·	سن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No.	N/A	Container Inspection
6	سن			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			<i>i</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvation	
				MA
Oper	ator (p	rint/s	ign/dat	eftime): MICHAEL KIEHN Michael 41919 750
FWS	(print/	sign/d	date):	D White Brad Slettene 4 5 10

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Inspect CWC & Miscellaneous Buildings

Effective Date: 01/29/10 Published Date: 01/29/10

Faci	lity/Mo	dule:	FR	P Time 9'33 Date: 4-14-10	
#	Yes	No	N/A	ArealInspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			<u> </u>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			<i>i</i> /	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	i de la companya della companya dell	·		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<i>i</i>			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
				NA	
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN Kings 12 41410 9:33	
FWS	(print/	sign/	date):	Brad Slettene 4/15/10	

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Nic	odule:	FRI	Time: 9:01 Date: 4-1410		
#	Yes	No	N/A	Area inspection		
1		1		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	./			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6			,	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			1	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10 ·				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s:		
-	N/M					
Oper	ator (p	rint/s	ign/date	offime): MICHAEL KIEHN Manufin 444-10 9:01		
FWS	(print/	sign/c	late):	Dark That Bran Siettene 4 15 10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	ility/ M ic	dule:	FRE	Time 8:5/ Date:4-14-10		
#	Yes	No	N/A	Area inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	-		c/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6			-	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7			٠	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	,/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	NIII					
				extime) MICHAEL KIEHN Michael 4-14-10 8:51		
FWS	(print/s	sign/c	late): [{]	Day The Brad Slettene 4/0/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	ility/Mc	dule:	SH-	Time: 9'05 Date: 43040		
#.	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6	-			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10			_/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	WHA					
			ign/date			
FWS	(print/s	sign/c	date):	Drad Slettene 4/22/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	SA-	2 Time 9.07 Date: 4.20/0			
#	Yes	No	N/A	Area inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2	سر،			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		_		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	·			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	N/II						
Oper	Operator (print/sign/date/filme) MICHAEL KIEHEM Water 1 42010 9:01						
FWS	FWS (print/sign/date): That Brad Slettene 4/22/10						

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Published Date: 01/29/10 Effective Date: 01/29/10

Fac	ility/ M c	dule	SA-	3 Time: 9:13 Date: 4-2010			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2			<i>u</i>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i>i</i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	N/A	Container Inspection			
6		,		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8.				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10	·			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation	s:			
			•	N/M			
Oper	Operator (print/sign/date/time) MICHAEL KIEHN						
FWS	(print/	sign/c	late): 〈	Day 1XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mc	dule:		A Time 9:53 Date: 44940			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		·		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
# *	Yes	No	N/A	Container Inspection			
6	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7			·	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	N/A						
Oper	Operator (print/sign/date)time) MICHAEL KIEHN						
			<u>-</u>	Brad Slettene 422 (1)			
	FWS (print/sign/date): 2 / () Brad Slettene 4 22 / ()						

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Effective Date: 01/29/10

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Facility/Module: FR				B Time/4/20 Date:4/9/0	
#	Yes	No	N/A	Area inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2	نسنا			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	,			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4		•		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			<u></u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]	
7			-	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments	/Obse	rvation		
	NIA				
Ope	Operator (print/sign/date/time) MICHAEL KIEHN/Mediguth 1 1940 1950				
FWS	(print/	sign/	date):	Day 7/Lottene 1/72/10	

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Facility/Module: FRC Time: 14:04 Date: 4-19-10					
#	Yes	No	N/A	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5		,		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<i>i</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
. 7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments	/Obse	rvation		
NM					
Oper	rator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN Windows 499 1901	
	(print/			Brad Slettene 4/22/10	

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Facility/Module: FRD Time: 10:18 Date: 4/9/0					
#	Yes	No	N/A	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	1			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	r			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No:	N/A	Container inspection	
6	سر ا			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8			٠	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	·/		,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments	'Obse	rvation	s:	
NIA					
Oper	ator (p	rint/s	ign/dat	extime) MICHAEL KIEHN Melathy 47940 10:18	
FWS	(print/	sign/d	date): 🛧	S-X TXL Brad Slettene u(zz/w	

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Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRE	Time:/0:/0 Date: 4-19-10	
#	Yes	No	N/A	Area Inspection	
1	/			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			<u>.</u>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5		14.	سرز	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7	<i>u</i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			<i>i</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments	Obse	rvation	s:	
	NI				
Oper	Operator (print/sign/date/fijme): MICHAEL KIEHN				
			T	ertime): MICHAEL KIEHO (1970 1010) Brad Sleitene	
	FWS (print/sign/date): Prad Sientelle 4/22/10				

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	Facility/Module: SA-/ Time:12:57 Date:4-27-10					
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2		· .		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	سرنا	-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		The state of the s		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	The state of the s		<i>i</i> /	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments/	Obse	rvation	s:		
	MIN					
Oper	ator (p	rint/s	ign/date	estime) MICHAEL KIEHN Moderate 42740 1257		
FWS	(print/s	sign/d	late): 〈	25 7/10 Brad Slettene 4/28/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

F:	Facility/Module: 5 1/4-2 Time: 13:01 Date: 4-2740					
	Yes			AreaInspection		
1	HICS:	- INU	18/19/1/55/72	Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	-:			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6			·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
			¥	MA		
0.5	Operator (print/sign/date/time): MICHAEL KIEHU					
Uper	(print)	cian/	right date	Brad Slettens 42 C / 6		
L442	FWS (print/sign/date): 1/2 / / 6					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mc	dule:	SA-	3 Time:/3:'06 Date:427-10		
#	Yes	No	N/A			
. 1	ر ا	-		Lighting is adequate to complete inspection (where applicable)?		
2		,		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	vi.	·		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#.	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	ments	Obse	rvation	S:		
			,	MI		
				eftime): NICHAEL KIEHN Majorth 42710 13'06		
FWS	FWS (print/sign/date): The state of the stat					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Fac	Facility/Module: FRA Time: 13.17 Date: 42740							
#.	Yes	No	N/A	Area Inspection	Salar de la companya	State of the cries of the control of the control of the cries of the control of t		
1	1			Lighting is adequate to cor	mplete inspection (w	/here applicable)?		
2				Marker-barricades (chain in posts, etc.) around facility/Facility/module ground posin good condition?	module are intact ar	nd in good condition.		
3				Containment curbing and to the concrete, cracks, or contain leaks, spills, and a	gaps and is sufficie	ntly impervious to		
4				Facility/module is generally unexpected water or snow facility/module?	•	-		
5			<i></i>	Aisle space between rows inches? [FHA Key #10]	of containers appea	ars to be at least 36		
#	Yes	No	N/A	Container Inspection				
6	سر،	-		Container integrity is not container integrity is not contained scratches, loos other damage/deterioration	se lids, bulging, exce	essive corrosion or		
7				Containers are closed, are the containers or cause the spillage or leakage, such a (where possible to inspect)	em to leak , and sho s moisture on the si	w no evidence of		
8			And the second	Container top does <u>not</u> have would possibly interfere with ventilation system (such as	th the proper operat	ion of the drum's		
9				Container marking/labeling condition (where possible to		ed, legible and in good		
10				Third-tier drums are bande (single drum banded to pal		netal band.		
Com	ments/	Obse	rvation	s:				
	MI							
Oper	ator (p	rint/si	ign/date	e/time): MICHAEL KIEHN		42710 13:17		
FWS	(print/	sign/c	late):	PONT INCT	Brad	Slettens 4/28/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	Facility/Module: FRB Time: 14:05 Date: 4-2-10					
# 1	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	1	·	· 	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	2			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	·		1/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	'Obse	rvation			
	NIM					
				e/time): MICHAEL KIEHM		
FWS	=WS (print/sign/date): The Brad Slettene 4/25/10					

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Faci	Facility/Module: FRC Time: 14:19 Date: 4-5740					
	Yes		N/A	Area inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		,		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container inspection		
6	î			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	./			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
-		• **		M		
Oper	Operator (print/sign/date/time): MICHAEL KIEHE					
FWS	(print/	sign/	date):	Brad Slettene 4/24/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	Facility/Module: FRD Time: 13:38 Date: 4-2740					
#	Yes		N/A	Arealnspection		
1	سرر	·		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			سس	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	"No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7			, .	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8			·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	·		,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s:		
	MA NAICHAEL KIEHN 40					
Oper	ator (p	rint/s	ign/dat	estime MICHAEL KIEHW		
FWS	(print/	sign/d	date): ¹	95-4 Brad Slettene 4/28/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Facility/Module: FRE Time:/3:3/ Date:4-27/0						
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6		•		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	<i>i</i> /	·		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s;		
•	MI					
Oper	Operator (print/sign/date/fime): MICHAEL KIEHA					
	(print/			D - 1/1 - Brad Siehens 4/28/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Fac	ility/Mo	dule:	SH-	/ Time:/4:05 Date: 5-5-10		
#	Yes	No	n/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			<i>i</i>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
H/M						
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN		
	(print/			Brad Slettene 5 4 10		

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Published Date: 01/29/10

Effective Date: 01/29/10

Faci	lity/Mo	dule	5A-	2 Time:////5 Date: 5-5-10		
	Yes	. vist	the stand back and the second	AreaInspection		
1	1,//			Lighting is adequate to complete inspection (where applicable)?		
2		· .		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		_		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9	ر		, ,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation			
	NIA					
Ope	rator (p	orint/s	ign/dat	enime): MICHAEL KIEHAL COMPUTE 5-5-19 14:15		
	(print			DS-17/LOTT Brad Slettene 5/6/10		

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	ility/ N ic	dule:	SA-	3 Time:/5/28 Date:5-5-10	
#	Yes	No.	N/A:	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2		,		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	-	·		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	سرز ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container/Inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7	,			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
	· · · ·			MI	
Opera	ator (p	rint/si	gn/date		
FWS	(print/s	sign/c	late):	Dal Wetter Brad Slettens 5/4/10	

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	ility/Mo	dule:	FR	A Time: 8.'57 Date: 5-7-10			
#.	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#.	Yes	No	N/A	Container inspection			
6	سن			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	NA						
		·	gn/date				
FWS	FWS (print/sign/date): Brad Slettene 5/10/10						

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Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mo	dule:	FR	B Time:/0:02 Date:5-7/0			
# #	Yes	No	NVA	Area Inspection			
1	<i>i</i> /			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	,			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No∜	N/A	Container Inspection			
6		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7		And the second s		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10			./	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
	WHA						
				eltimel: MICHAEL KIEHN / STATE 10:02			
FWS	(print/	sign/d	date):	Brad Slettene 5 colio			

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Published Date: 01/29/10 Effective Date: 01/29/10

	lity/Mo	dula:	FD	Time: 10/18 Date: 5-740			
		No:	N/A	Arealinspection			
1		7	Marie Tarrellandon, Marie	Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		•		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		`.	<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
#	Yes	No	IN/A	Container Inspection			
- 6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
7				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
9				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
				NA			
				e/time): MICHAEL KIEHN Seals 5-740 /0/8			
FWS	(print/	sign/	date):	Brad Slettene 5/10/10			

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

Faci	lity/Mc	dule:	FRI	Time: 9:38 Date: 5-740		
	Yes	No	NVA:	The state of the s		
1				Lighting is adequate to complete inspection (where applicable)?		
2	/ر			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		, i		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	·			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
#	Yes	No	N/A	Container Inspection		
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
7		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
9			,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
10	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
				NIA		
				extime): MICHAEL KIEHN Ladred 5-74 C 9:28		
FWS	(print/	sign/	date): 🤘	Said Slettene 5/10/10		

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Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10 Effective Date: 01/29/10

			FRE		
# 7	Yes	No	N/A	Area inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
# 1	/es	No	'N/A	Container Inspection	
6				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
7		and the second s		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9 2		-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
				N/D	
Operato	or (pi	rint/si	gn/date	estime): MICHAEL KIEHWARDA 5-7-19 9:15	
FWS (p	rint/s	sign/d	late): 🤇	2) Prad Slettene 5/10/10	

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Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Faci	Facility/Module: SA Date:5-/3-/C						
#	Yes	No	N/A	Area Inspection			
1.				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	MA						
Oper	ator (p	rint/s	ign/dat	e/fime): NICHAEL KIEHW			
	(print/			Brad Slettene 5/13/10			

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Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module 57-2 Time: 10:35 Date: 5-13-10							
#	Yes	No	N/A	Area Inspection				
11	/			Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	,	,		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
. 4		-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5	·			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6			i	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8	The state of the s			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9			<i>'</i>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	ervation					
	N/N							
	Operator (print/sign/date/time): MICHAEL KIEHM Madeul 5-13-70 1 10:25							
FWS	(print/	sign/	date): 👌	Druk // Brad Slettene 5/13/10				

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Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	iity/ M c	odule:	SA-	3 Time:/0.130 Date:5-13-10			
#	Yes	No	N/A	Area Inspection			
1	W			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		3		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10		-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	MIS						
Oper	Operator (print/sign/date(time): MICHAEL KIEHN: 5-13+0 10:30						
	FWS (print/sign/date): Drad Slettene 5//3/17						

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Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: FRA Time: 14:15 Date: 5:11-10						
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	⁄رنا ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			⁄_رز	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
· 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	MA CONTRACTOR OF THE PARTY OF T						
				and the second s			
·				se/times: MICHAEL KIEHK Stations 5-14/0 14/15			
-WS	FWS (print/sign/date): The Brad Slettene 5/12/10						

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Published Date: 5/7/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: FPB Time: 13.// Date: 5-//0						
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2			7,000	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			\\ \rac{1}{2}	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6.				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	<i></i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
· 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	N/H						
Oper	Operator (print/sign/date/time): MICHAEL KIEHW / Superior 5/1-10, 13:11						
FWS	(print/	sign/	date):	Brad Slettene 5/12/10			

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Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: FIC Time: 13:48 Date: 5-11-10						
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		,		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
· 9	ر ا			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band.			
(single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:							
Com	WIA						
Onor	Operator (print/sign/date/time): A NICHAEL KIEHN M. 201 5-14(0. 12:50-						
	ator (p (print/			ertime): MICHAEL KIEHN Michael 5-1410 13:55			
	7/12/10						

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Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: FPD Time: 14:00 Date: 5-11-10							
#	Yes	No	N/A	Area Inspection				
1	/	1		Lighting is adequate to complete inspection (where applicable)?				
2	<i>i</i> /			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11		and the control of th		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	Comments/Observations:							
	MA							
Oper	ator (p	orint/s	ign/dat	e/time/ MICHAEL KIEHN/Michaeltru/ 5-1140, 14:00				
FWS	FWS (print/sign/date): Brad Slettene 5/2/10							

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Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: 1-RE Time: 13.50 Date: 5-11-10						
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9	·			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	,		,	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	NIA						
			·				
	Operator (print/sign/date/time): MICHAEL KIEHN // 12:50						
FWS	FWS (print/sign/date): 5 12 10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA-	/ Time9//2 Date:5-19-70		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		•		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6			<i>i</i>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
· 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			' کی	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
<u>.</u>	N/II					
Oper	Operator (print/sign/date/time): NICHAEL KIEHN ALISTON 57/940 9:12					
FWS	FWS (print/sign/date): STATE Brad Slettene 5/20/10					

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: 5A-2 Time 9:15 Date: 5-1940						
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			W	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6	1			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8			V	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			V	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation			
MIA						
Operator (print/sign/date/time): MICHAEL KIEHW						
FWS (print/sign/date): S-/20/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA-	3 Time 9'24 Date: 5-1940			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		,		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	·			Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9	-	,		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
				MA			
	Operator (print/sign/date/time): MICHAEL KIEHM Was 15, 15, 15, 19, 10, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19						
FWS	(print/	sign/	date):	Ort 18 Com Brad Slettene 5/20/10			

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Published Date: 5/7/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

# Yes No N/A Area Inspection Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MACLICATE AREAL KIEFN	Faci	lity/Mo	dule:	FRK	7 Time:/0.07 Date:5-/8-/0			
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]								
posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MACCOMMENTAL METALLINE AND	1	/			Lighting is adequate to complete inspection (where applicable)?			
to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container Inspection Container sare closed , are stored in a manner which will not rupture the containers or cause them to leak , and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHM Operator (print/sign/date/fime): MICHAEL KIEHM Operator (prin	2				posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and			
unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container Inspection Container sare closed in a manner which will not rupture the containers or cause them to leak in an amount which will not rupture the container sor cause them to leak in an amount which will not rupture the containers or cause them to leak in an amount which will not rupture the containers or cause them to leak in an amount which will not rupture the container or cause them to leak in an amount which will not rupture the container to cause them to leak in an amount which will not rupture the container or cause them to leak in an amount which will not rupture the container or cause them to leak in an amount which will not rupture the container or cause them to leak in a manner which will not rupture the container or cause them to leak in a manner which will not rupture the container or cause them to leak in a manner which will not rupture the container or cause them to leak in a manner which will not rupture the container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Which AEL KIEHM STATIO 10,077	3	-			to the concrete, cracks, or gaps and is sufficiently impervious to			
inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHM August 2 ft and free of combustive of the array zones is ≥ 12 ft and free of combustive of the spillage of t	4				unexpected water or snow accumulation in or around			
combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MACHAEL KIEHN January 15 (2017)	5							
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b.] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHA Operator (print/sign/date/fime): MICHAEL KIEHA Michael STC-10 (0.07	6	-			· · · · · · · · · · · · · · · · · · ·			
penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHAM And St. 5-15-10 1 (0.07)	#	Yes	No	N/A	Container Inspection			
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would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	8				the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath			
condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHM (January 15-18-10) (0.07)	. 9				would possibly interfere with the proper operation of the drum's			
(single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHM (sign/date/time) 5-18-10 10:07	10							
Operator (print/sign/date/time): MICHAEL KIEHM Michael 5-18-10 10:07	11	-			· · · · · · · · · · · · · · · · · · ·			
Operator (printesignituate time). \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Com	Comments/Observations:						
Operator (printesignituate time). \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	-	MA						
					Chille). () 1110 11 - 10 - 10 - 10 - 10 - 10 - 10			
FWS (print/sign/date): The state of the stat	FWS	(print	/sign/	date):	Brad Slettene 5/8/10			

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Faci	lity/Mo	dule:	FRI] Time:9'37 Date:5-/8-/0			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2		,	·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	·			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6		·		Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	NIP						
Ope	Operator (print/sign/date/time) MICHAEL KIEHN (2) 15/8/6 2:37						
	(print			Brad Sletterie 5/16/10			

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Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRE	Time9'50 Date:5-/8-/0			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
. 3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		_	·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	<i></i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
NIA							

				extime) MICHAEL KIEHA Library 5-18-10 9:50			
FWS	(print/	/sign/	date):	Day Tylettene 5/18/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRI) Time:/o:/30 Date:5-/8-10			
#	Yes	No	N/A	Area Inspection			
1			·	Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			-	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	i/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	is:			
	MA						
Opei	Operator (print/sign/date/time): MICHAEL KIEHW Market 55510 1030						
	FWS (print/sign/date): Brad Slettene 5/18/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRE	Time:/0.'/9' Date:5-/8-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<u></u>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9		,		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band.			
	<u></u>			(single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
O 12 -	On a water (in wint to imply to the first)						
	Operator (print/sign/date/time): MICHAEL KIEHD 5/0/19 FWS (print/sign/date): Brad Slettene 5/12/19						
	18/18						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA-	/ Time:/0/30 Date: 5-27/0		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2	ار ا			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		•		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	,		<i>i</i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6			<i></i>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			<i></i>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
N/V						
				te/time): MICHAEL KIEHN Modalty 5-2710 1920		
FWS	(print	/sign/	date):	Brad Siettene 5/27/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-2	2 Time 10.35 Date: 5-27-10			
#	Yes	No	N/A	Area Inspection			
1	سين			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	ر ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6		·		Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10		-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11			~	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	s:			
	NA						
Oper	ator (r	orint/s	sign/dat	e/time): NICHAEL KIEHN / Ladard 5-2710, 10:25			
	(print/			25 Tylett Brad Slettene 5/27/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA-	3 Time: 10:45 Date: 5-2710			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	-			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i>'</i>	,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			<i></i>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			/	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
-	MIN						
Oper	ator (p	orint/s	ign/da	tettime): MICHAEL KIEHN Michael 5-2710 10:45			
FWS	(print	/sign/	date):	by 7/1 the Brad Slettene 5/27/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	FRK	Time: 9/19 Date: 5-57/C		
#	Yes	No	N/A	Area Inspection		
1	<i></i>			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	,			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6		, ,		Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10	2	/		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation	ns:		
MA						
Oper	ator (p	orint/s	sign/dat	te/fime): MICHAEL KIEHN John 15-570, 9:19		
FWS	(print	/sign/	date):	Brad Slettene 5/27/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRIS	Time/0.'0/ Date:5-27-10
#	Yes	No	N/A	Area Inspection
1	1			Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	·			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6		,		Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8			1	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9			١	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			1/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvations	:
				NIB
Oper	ator (r	rint/s	ign/date	filme): MICHAEL KIEHN 12 5-2245 (2.0)
	(print/			Solution Brad Slettene 5/27/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRC Time: 10.13 Date: 5-2710								
#	Yes	No	N/A	Area Inspection				
1	سمرن			Lighting is adequate to complete inspection (where applicable)?				
2		-		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7	,	,		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]				
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9	سر ا			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10			,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	Comments/Observations:							
				MI				
				celtime): MICHAEL KIEHN MICHAEL KIEHN 10:13				
FWS	FWS (print/sign/date):							

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Appendix A - Weekly CWC RCRA Inspection Checklist

Fac	ility/Mc	dule:	FRI) Time: 9:47 Date: 5-2710		
#	Yes	No	N/A	Area Inspection		
1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-	Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			i	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8		_		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Con	ments	/Obse	ervation			
WIN						
Ope	rator (p	orint/s	ign/dat	e/time): MICHAEL KIEHM / 10/10/10/10/10/10/10/10/10/10/10/10/10/1		
	(print			De Brad Slettene 5/27/10		

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Faci	lity/Mo	dule:	FRE	Time: 9:36 Date: 5-2210
#	Yes	No	N/A	Area Inspection
1	/			Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4		•	•	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5,				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9		<u></u>		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	i v			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvation	
				MA
Oper	rator (p	orint/s	ign/dat	e/time): MICHAEL KIEHN Rechall 5-2210 9136
	(print/			Snad Steffens

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	Facility/Module: SA-/ Time: 13/7 Date: 62/0							
#	The second secon	No	At an in the work Sand All Street	Area inspection				
1	<i>~</i>		-	Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	4			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comments/Observations: Standing Rain Water								
	Operator (print/sign/date/time); MICHAEL KIEHA							
				Terral Clothana				
FWS	(print	sign/	gate): \	15 - 1 COL D. A. C. COLONIE 4/3/10				

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Appendix A - Weekly CWC RCRA Inspection Checklist

#		Facility/Module: 5A-2 Time: 13.20 Date: 6-2/0						
3172	Yes	No	N/A	Area Inspection				
1		•		Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4		/		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	ervation	s: Standing Rain Water				
				eltime): NICHAEL KIEHN States C-919 13.50				
-WS	(print/	sign/	date): \	Day Weth Brad Stettene 6/3/10				

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: 54-3 Time: 13:38 Date: 6-5-10						
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			ر ن	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			سرز	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		·		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	-			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9			<i>i</i> /	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	ments	/Obse	rvation				
NH							
	ator (p (print/		ign/dat	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1-443	/hillin	əigii/	uale).	Drad Stettona 6/3/10			

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Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRK	7 Time:/3'02 Date:6-3-10			
#	Yes	No	N/A	Area Inspection			
1	W			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
. 6	-		<i></i>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		1	,	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		•		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
				NIP			
000	Operator (print/sign/date/time): MICHAEL KIEHM						
				Brad Slettene / 4/0			
LAAS	FWS (print/sign/date): Shall settene 6/4/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRI	Time 9'36 Date: C-4-10				
#	Yes	No:	N/A	Arealnspection				
1				Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4		1		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	"Ň/Ā	Container Inspection				
7		·		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10		-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11	. :			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	rvation	s:				
	MA							
				e/time): MICHAEL KIEHN 9:36 Brad Slettene				
FWS	FWS (print/sign/date): Lylis Brad Slettene Lylis							

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	FRE	Time 9. / 9 Date: 6-4-10			
# 35		'No ≀	Lot Victorian Sensor 1 4.	Arealnspection			
1·				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			سن	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	,			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
.6			سرز ا	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		~ '		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
8	<u>.</u>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	ments	/Obse	ervation	s:			
	MA						
Oper	ator /r	rint/e	ign/daţ	eltimet MICHAEL KIEHN			
			7	Brad Slettene (Julia			
	FWS (print/sign/date): 5 (4/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	Facility/Module: FRD Time:/3:32 Date: 6-3-10							
#	Yes	No	N/A	Area Inspection				
1	/		·	Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
. 4		- '		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5		-		_Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6	•			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7	./	-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	ervation					
NIA								
Oper	ator (p	orint/s	ign/dat	e/time): MICHAEL KIEHA				
FWS	(print/	/sign/	date):	Brad Slettene 4/4/10				

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Faci	lity/Mo	dule:	FRE	Time:/3:20 Date:6-3-10			
#.	Yes	∛No⊤	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2			: '	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		· ·		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6		·		Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No.	N/A	Container Inspection			
7	,			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8	<i></i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9	<i>i</i>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	s:			
	NIA						
Oper	ator (p	rint/s	ign/daţ	extime) NAICHAEL KIEHE			
FWS	(print/	sign/	date): 様	Brad Slettene (40			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	SA-	/ Time:/5/07 Date:6/9/0			
#	Yes		115 010 444041 015 94405	Arealinspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8			4	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	ments	/Obse	rvation	s:			
	MA						
				e/time): MICHAEL KIEHN 15:07			
FWS	(print/	sign/	date):\	Brad Slottone G/9/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA-2	2 Time: /5:// Date: 69/0			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		·		_Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	1		<i>'</i>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	-	TO A MANAGEMENT AND A STATE OF THE STATE OF		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	-			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	nents	Obse	rvation	s:			
	NIM						
Opera	ator (p	rint/s	ign/date	(time): MICHAEL KIEHN COMMENTED C 949 15:11			
FWS	(print/	sign/d	date): 🤇	Day 1 State Brad Stottona 4/9/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	SH-	3 Time:/503 Date:6-940		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2			/	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		\ \	-	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			<i></i>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			,/	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	is:		
			·	NIA		
Operator (print/sign/date/time): MICHAEL KIEHN						
	(print/			PS-1 1 LC Brad Slottene 69/0		
11 (F 6 1/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRH	7 Time: 13.00 Date: 6-9-10			
#		No	the service of the property of the service of	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	•			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
				MISS			
Oper	ator (n	rint/s	ign/data	e/time) MICHAEL KIEHN			
	(print/			37/12 Brad Slettena 4/9//0			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRI	3 Time: 13:47 Date: 6-9-70		
#	Yes	No:	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			·/	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	-			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11	:			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
				MIN		
				extime MICHAEL KIEHN Michael 6-919 13:47		
FWS	(print/	sign/d	date): 🤇	Del 1 X Stattena 4/9/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	FRE	Time: / 3.'Yo Date: 6-9-/c		
#	Yes	1	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4			-	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11	-			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s:		
	NIA					
				etimet MCHAEL KIEHN 12/11/11/19 13:40		
FWS	(print/	sign/	date): 🤘	DIVILLE Brad Slottene 4/9/10		

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Published Date: 5/7/10 Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRI	Time: 13.26 Date: 6-9-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
. 7		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11		-		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation	s:			
				MA-			
				e/time): MICHAEL KIEHU Stad Slettene (29/2)			
LNAD	FWS (print/sign/date): Stad Slettene 6/9/10						

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Published Date: 5/7/10 Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRE	Time: 13'/6 Date: 6.7'0			
#	Yes	.No	N/A	Arealnspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		٠.		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No.	N/A	Container Inspection			
7		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		,		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	s:			
	MI						
				estime) MIGHAEL KIEHN 12/16 13/16			
FWS	(print/	sign/	date): 🤇	Brad Slottone 4 9/10			

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Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	SA-	/ Time:/5.02 Date:6-16-10		
#	Yes	No	N/A	ArealInspection		
1	<i>u</i>			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	ر ن		,	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	• •			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6		,		Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11		·		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation	ns:		
NIA						
Oper	ator (p	orint/s	ign/dat	estime): MICHAEL KIEHA		
	(print/			1) State Sectione 4/14/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mc	dule:	SA-2	2 Time:/5:07 Date:6-/C-/0
#	Yes	No	N/A	Area Inspection
1		·		Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	· ·			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6	1 .	,		Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comi	ments	/Obse	rvation	s:
٠.				MA
Oper	ator (p	rint/s	ign/dat	effime) MICHAEL KIEHE
FWS	(print/	sign/	date):	DS 7/2006 Brad Slottene 4/14/10

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Published Date: 5/7/10

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Faci	lity/Mc	dule	SA-	3 Time:/5/5 Date:6/6/0			
#	Yes	No	N/A	Arealinspection			
1.				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		. ,		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i>i</i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	· , ·			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8			<i>y</i>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9		٠		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			/	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
				MIG			
	***************************************			e/time): MICHAEL KIEHN Plant 3 6-16-10 15-15			
FWS	FWS (print/sign/date): A Section 4/16/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mc	dule:	FRK	Time: 5-12 Date: 6/8-10				
#	Yes	No	N/A	Area Inspection				
1				Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3			نسسسن	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			سرن	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7		/		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8		, ,		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comi	Comments/Observations:							
	NIB							
			ign/dat	e/time) MICHAEL KIEHK				
FWS	=WS (print/sign/date): 6 18/10							

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Faci	lity/Mo	dule:	FRI	Time: 9.09 Date: 6-12-10			
#	Yes	No.	:N/A	Area Inspection			
1	مرز ا			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			-	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		,		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
. 6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	,	_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10		_	,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	. :			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation	s:			
	NIA						
				e/time); MICHAEL KIEHE Michael 6-10-9-09			
FWS	(print/	sign/	date): 1	9-1 7/2 Brad Slettone 6 1/8/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	FRE	Time \$ 55 Date 6-10-10			
# :	Yes	No	N/A	Area Inspection			
1.	1			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	-			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container inspection			
7	1/	•		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
8	<u> </u>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9	1			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	MIA						
Oper	ator (p	rint/s	ign/dat	e/fime) MICHAEL KIEHN Make 15 67970 8:55			
FWS	(print/	sign/	date):	65-27/1 Brad Slettene 6/18/10			

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Faci	lity/Mc	dule:	FRI	Time: \$ '42 Date: 6 -/8-10			
#	Yes	No	N/A	Arealnspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		· .		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			· ·	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	ments	/Obse	rvation	s:			
				MA			
				e/time) MICHAEL KIEHE Michael CTC10 8-45			
FWS	FWS (print/sign/date): Del 7 (18 10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facili	ity/Mo	dule:	FRE	Time \$ 30 Date: 6-18-10
#	Yes	No	N/A	Arealinspection
1	/			Lighting is adequate to complete inspection (where applicable)?
2			:	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8		- '		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comm	nents/	Obse	rvation	
		•		MA
Opera	tor (p	rint/si	ign/dațe	etime); MICHAEL KIEHAM 6-18-10, F-30
FWS (print/s	sign/c	late): 🛴	STATULE Brad Slettonp 6/18/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA-	/ Time 10:00 Date: 6:24-10				
	Yes		N/A	Area inspection				
. 1				Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
# /	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9			ا در	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	ervation	ns:				
				MA				
One	Operator (print/sign/date/time): MICHAEL KIEHA MUNICIPAL 62410, 10:00							
	(print		7	Brad Slettene 4/29/co				

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	SA-2	2 Time 9.5 2 Date: 6-2440			
#				Area Inspection			
1	-	·	·	Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		<u></u>		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	ر	,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			,	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A=	Container Inspection			
7			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
. 8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
N/II-							
				elime): MICHAEL KIEHK Mushault Lattic, 9:52			
FWS	(print/	sign/	date): \	Day 18 lettene 6/29/10			

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Published Date: 5/7/10

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Faci	lity/Mo	dule:	SH-	3 Time9.'50 Date:6-2440			
##			N/A	Area Inspection			
1	//			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
. 5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9 .	•			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	± .		•	MM			
Oper	Operator (print/sign/date/time): NUCHAEL KIEHE						
FWS	(print	/sign/	date):	Brad Slettene 429/10			

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Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRH	Time: 13:32 Date: 6-3510
#45/	Yes	No	N/A	Area inspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	•	, ,		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	,_/			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
. 6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No.	N/A	Container Inspection
7			- Landau Carlos	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10		/		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvation	s:
				N/A
Oper	ator (p	rint/s	ign/dațe	Affime MICHAEL KIEHRAMING 18 6 6510, 13.22
	(print/			STATISIOTEN 6/23/10

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Faci	lity/Mc	dule:	FRI	Time: 10:14 Date: 6-2510
#:	Yes	No:	-N/A	Arealinspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3		·		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
. 6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	.N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8	, /	-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10		_		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	rvation	s:
				NIA
Oper	ator (p	rint/s	ign/dat	e/time) MICHAEL KIEHE Michaelt 6 2510 10:14
	(print/			Brad Slettene 6/23/12

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Published Date: 5/7/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRE	Time:/0:00 Date 6.25/0			
#	Yes	No	N7A	with the control of t			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No ?	N/A	Container Inspection			
7			,	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9	نر			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation				
	NA						
Oper	ator (p	rint/s	ign/dat	e/time) MICHAEL KIEHK Lichard 6:35/c, 10:00			
FWS	(print/	sign/d	date):	Day 7/lett Brad Slottene 6/23/10			

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Facility	//Mn	dule:	FRI	Time: 13:06 Date: 6-25/0	
			-N/A	Arealnspection	
1 ,			,	Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3		· .		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4		·		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5		,	,/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
# Y	es	No.	N/A	Container Inspection	
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
				NII	
Operato	or (p	rint/s	ign/date	e/time): MICHAEL KIEHN Machital (2510 11306	
FWS (pr				Brad Slettene 6 23 10	

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	odule:	FRE Time: 12:48 Date: 6-3510				
#	Yes	No	N/A Area Inspection				
1			Lighting is adequate to complete inspection (where applicable)?				
2			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6			Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No.	N/A Container inspection				
7			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9		-	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10		,	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	Comments/Observations:						
	MA						
Oper	ator (p	rint/s	gn/date/time) MICHAEL KIEHN Male 13 (2210 12:48				
FWS	(print/	sign/d	ate): Dal Brad Slottana 6/23/10				

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-				Appen	dix A - Weekly CWC RCRA Inspection Checklist			
Γ	Facil	litv/Mo	dule:	SA-,	/ WRSA Time: //00 Date: 6/30/10			
	#				Arealinspection			
	1				Lighting is adequate to complete inspection (where applicable)?			
	2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
	3			V	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
	4	~			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
	5			/	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
	6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
	#	Yes	No	N/A	Container Inspection			
	7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
	8			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
., .	9			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
	10			V	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
	11			V	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
	Com	ments	/Obse	ervation	ns:			
					teltime): Vim Cusck orbish Machila 6/30/10 /100			
L	FWS (print/sign/date): TG/16							

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Appendix A - Weekly CWC RCRA Inspection Checklist

Appendix A - Weekly CWC RCRA Inspection Checklist						
Faci	ity/Mc	dule:	SA-2	2 mwsp Time: 1/00 Date: 6/30/10		
#	Yes	No	N/A	Area Inspection		
1			V	Lighting is adequate to complete inspection (where applicable)?		
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		•		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	V	,		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			· V	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7			V.	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
8	,		V	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation	ıs:		
				M		
				estime): Jim Quacherbus Ly Mache hat 6/30/10 1600		
FWS (print/sign/date): The brad Slettine 7/6/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist							
	lity/Mc	1		P (Introduction FRE) Time: 1100 Date: 6/30/10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2	<u> </u>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			V	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			V	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	ns:			
MA							
Oper	ator (p	orint/s	ign/dat	ce/time): Jim Unacken bush Mracke 1 1 6/20/12 . 1100			
FWS	Operator (print/sign/date/time): I'm Wascken bush I Waske fund 6/30/10, 11,00 FWS (print/sign/date): 76/10						

note + f.le:

CWC SA-3

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Brad Sletterie 7-6/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: WRSA CWC SAI Time: 8:35 Date: 7-6-1/1							
#	Yes	No.	N/A	A CWC 5A Time: 8',35 Date: 7-6-10 Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2	/			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and			
	V			in good condition?			
3	1			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	$\sqrt{}$			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			V	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			$\sqrt{}$	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8			V	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	***************************************		1/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation				
	M						
Oper	ator (p	rint/s	ign/dat	ettime): 5/worth WHEar/ BWater 7-6-10, 8:35			

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FWS (print/sign/date):

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Appendix A - Weekly CWC RCRA Inspection Checklist

	Facility/Module: MWSP CIAC SA2 Time: 8145 Date: 7-4-17					
		7	T	Dutc. 1 6 / 0		
#	Yes	No	N/A	Area Inspection		
1	V			Lighting is adequate to complete inspection (where applicable)?		
2	V	To the state of th		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	V			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			V	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6			V	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8			V	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			$\sqrt{}$	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			V	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation			
	MA					
Oper	ator (p	rint/s	ign/dat	extime): E/warm WA-four/Elloten 845 7-6-10		
FWS	(print/	sign/d	date):	Brasi Slettene 7/12/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

	Appendix A - Weekly CWC RCRA Inspection Checklist					
Faci	lity/Mc	dule:	FI	RP (FR4, FRB, FRC, FRB, FRE) Time: 10:30 Date: 7-8-10		
#	Yes	No	N/A	Area Inspection		
1	V			Lighting is adequate to complete inspection (where applicable)?		
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	V			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7			.'	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8	ì			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9	V			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			$\sqrt{}$	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
MA						
***************************************	Operator (print/sign/date/time): Parisk Cory 19-17/8/10/10:310					
Oper	ator (p	rint/s	ign/dat	entime): Day Morry / G-/7/8/10/10310		

Before each use, ensure this each istage and it is the second contract version.

FWS (print/sign/date):

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Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA-1	Time 9.78 Date: 7-16-10		
#	Yes	No	N/A	Area inspection		
1	,,			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		/		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7	r			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
8		The second secon		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			<i>\</i>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11	-		· /	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comr	nents/	Obse	rvations			
٠,				NIA		
Opera	ator (p	rint/s	ign/date	(tîme): MICHAEL KIEHN		
FWS (print/sign/date): Brad Slettene 7 19/10						

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Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Faci	lity/Mc	dule;	SA	2 Time 9:50 Date: 7/6-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2			-	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		<i></i>		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		/		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	•			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8		***************************************		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	nents/	Obse	rvation				
	N/M-						
			ign/date				
FWS	(print/s	sign/c	late): 🧏	Brad Slettene 7 19/10			

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Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	odule:	FR	P Time 9:36 Date: 7/6-10		
#	Yes	No	N/A	Area Inspection		
1	i	1		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3			س	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9	د ا	/		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10	ر ز			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11	·			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	nents/	Obse	rvation	s:		
	NIB					
	Operator (print/sign/date/time): WICHAEL KIEHN Michael 7/6/10 9:36					
FWS	FWS (print/sign/date): Prad Siettene 9 19 10					

Before each use, ensபுக்கு உரும் குறு குறை most current version.

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Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

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(single drum banded to pallet) [TSR 5.6.4.a]	10				
	11				
Comments/Observations:	Com	ments	/Obse	rvation	
NIA					
Operator (print/sign/date/time) MICHAEL KIELD Michael 25/10 , 08/5					
FWS (print/sign/date): 7/ CLF Brad Signary 7/21/0					Brad Cintown

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Appendix A - Weekly CWC RCRA Inspection Checklist

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combustibles. [TSR 5.6.4.g] # Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	5						
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penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: MICHAEL KIEHN Departor (print/sign/date/time): MICHAEL KIEHN	#	Yes	∂No	N/A	Container Inspection		
the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	7	,			penetrating scratches, loose lids, bulging, excessive corrosion or		
would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	8				the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath		
condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN 25/10 082 5	9				would possibly interfere with the proper operation of the drum's		
(single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN (Sign/date/time): 0825	10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
Operator (print/sign/date/time): MICHAEL KIEHN Mida (1982)	11	.					
Operator (print/sign/date/time): MICHAEL KIEHN Mida (1982)	Com	Comments/Observations:					
Dept Cloure	N/II						
Dept Cloure	Operator (print/sign/date/time) NICHAEL KIEHN						
FWS (print/sign/date): \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					Brad Slettene >/21/10		

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Published Date: 07/06/10 Effective Date: 07/06/10

Faci	lity/Mc	dule:	FR	P Time: 8:16 Date: 7-21-10		
#	Yes	No	N/A	Area Inspection		
1	1]		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			سرز ا	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			4	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	ments/	'Obse	rvation	s:		
	N/II					
Oper	ator (p	rint/s	ign/date	e/time): MICHAEL KIEHN ACCULATION 7:16		
FWS	(print/	sign/d	date):	Brad Slettene 9/24/0		

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Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA	/ Time: 10:20 Date: 7-35-10				
#	Yes	No	N/A	Area Inspection				
1				Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	<i>i</i> /			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7			<i></i>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9	-			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	Obse	rvation	s:				
				PI/M				
	Operator (print/sign/date/time) MICHAEL KIEHA							
								
LAAO	FWS (print/sign/date): 7/1 The Brad Sistens 7/29/10							

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule;	SA-	2 Time:/0:36 Date:75810			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			·	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				_Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	*			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	,			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	Comments/Observations:						
	NIA						
Oper	Operator (print/sign/date/time): MICHATEL KIEHN / Wigner 1 7578 IR IP 56						
	FWS (print/sign/date): Prad Slettone 7/29 10						

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Fac	ility/Mo	dule	· 1=D	P Time 15: 16 Pater 1		
#	Yes	No	N/A	Area Inspection Time:/o: /2 Date:/277/0		
1	1.	7,0	1.01/20/	Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			س	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6			"	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6,4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	ments/	Obse	rvation			
	W/A					
			ign/dat			
<u>FWS</u>	(print/s	sign/	date): †	2227/RUL Brad Slettone 7/29/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	odule	SA	/ Time: /3> Date: 8-3-/			
#	Yes	No	N/A	Area Inspection			
1	大			Lighting is adequate to complete inspection (where applicable)?			
2	X			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		-	* X	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	X			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			X	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			X	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container inspection			
7	•		Χ	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8 .			ķ	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9			X	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	٠.		X	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11		·	Υ	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	Comments/Observations: No Waste Store						
	3						
	Operator (print/sign/date/time): Paul Curr, (Q) 1 / 8-3-10/ 1:30						
FWS	=WS (print/sign/date): Wayne Shannon Wayne Shannon Wayne Shannon						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	odule	SA	2 Time: /: 45 Date: 8-3-10			
#	Yes	No	N/A	Area Inspection			
1	X			Lighting is adequate to complete inspection (where applicable)?			
2			X	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			×	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	λ			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			×	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	•		入	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			X	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8	-		X	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9			χ	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			Х	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	-		χ	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	Comments/Observations: No Wa>+ e						
Opera	Operator (print/sign/date/time): David Curry 10 1 3-3-10 13-15						
				Wayne Shannon 9/			
	WS (print/sign/date): Wayne Station Wayne Show 8/5/10						

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	Appendix A - Weekly CWC RCRA Inspection Checklist						
Facility/			Time: 12.3				
# Ye	s No	N/A	Area Inspection				
1 X			Lighting is adequate to complete inspection (where applicable)?				
2 X			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3		X	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4 X			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5 X			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6 X			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
# Yes	No	N/A	Container Inspection				
7 · x			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8 ×		·	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9 X		·	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10 🔻			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11		X	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comment	Comments/Observations:						
			MA				
Operator (print/sign/date/time): Qayi) Casta lo 4 7-3-10 1230							
Operator (print/sign/date/time): David Carry 10 4 8-3-10 1230 FWS (print/sign/date): Wayne Shannon David Shannon Shan							

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule <u>:</u>	SA	/ Time: 15:00 Date: 8-940			
#	Yes	No	N/A	Area inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i></i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container inspection			
7	,	٠	<i>u</i>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9	-			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	WIN						
Oper	ator (n	rint/s	ign/dat	exime MICHAEL KIEHN			
	(print/			The Stad Stattone			
	01/2//0						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	5A	2 Time: 15:05 Date: 8-940			
#	Yes	No	N/A	Årealinspection			
1	1/			Lighting is adequate to complete inspection (where applicable)?			
2	<i>u</i>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	س	/	-	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			رز	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	و			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8		*		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11			- /	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	nents/	Obse	rvations				
				MA			
Opera	ator (p	rint/s	ign/date	extime) WICHAEL KIEHN 200 1500			
FWS	(print/s	sign/d	date): (Brad Stottane Stollo			
	0/12/						

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Faci	lity/Mc	dule:	FRI	Time:/0:00 Date: 8-11-10	
#	Yes	No	N/A	Area Inspection	
1	/			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	سمد			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			سر	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comi	ments/	Obse	rvation	s:	
				N/B	
Designation of the second seco					
				Hime): WICHAEL KIEHN ALL SILICO 1900.	
-449	(print/s	sign/c	iale).	Brad Slottene \$1/2/10	

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule;	541	Time:/3'30 Date:\$/8/0		
#	Yes	No	N/A	Area Inspection		
11	سرز ا			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	سر ا			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	س			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6		·		Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7.				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8			<i></i>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9	-			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvation	s:		
	N/M					
				Michael Kiehn Sylve 13:30		
FWS	(print/	sign/	date): 🏌	Day 7VLIII Brad Slettene 8/18/10		

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Published Date: 08/13/10 Effective Date: 08/13/10

Facil	lity/Mo	dule <u>:</u>	S'A-	2 Time: 13'35 Date 8-18-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	<u>.</u>	<u> </u>		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		,		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10		·		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	MA						
Oper	ator (p	orint/s	sign/dat	Prime) WICHAEL KIEHM BOOM 18-18-18-18-18-18-18-18-18-18-18-18-18-1			
FWS	(print	/sign/	date): (Brad Slettene 8/8/16			

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Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10 Effective Date: 08/13/10

Facil	lity/Mo	dule:	FRP Time:/0:00 Date: S-/7/0		
#	Yes	Ŋо	N/A Area Inspection		
1			Lighting is adequate to complete inspection (where applicable)?		
2		/	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		·	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		/	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5 .		·	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6			Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A Container Inspection		
7			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8		`	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9	i.	/	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10	٠/٠	/	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	rvations:		
			NIII-		
Operator (print/sign/date/fijme): (MICHAEL KIEHA)					
FWS (print/sign/date): The Tyles Brad Stettene 8 17 10					

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Published Date: 08/13/10

Effective Date: 08/13/10

Faci	lity/Mc	dule;	5141	Time://// Date\$ 25=10			
#	Yes	1 - 2 2	The section of the se	Area Inspection			
1	مريا			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	•			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	·		,/	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			2	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
				MA			
<u> </u>	Operator (print/sign/date/time): MICHAEL KIEHN Man 1 2279 1919						
	ator (print			e/time): MICHAEL KIEHN And Settene 8/21/10			

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Published Date: 08/13/10

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Faci	lity/Mo	dule <u>:</u>	SIA-	2 Time 14/4/5 Date 8-25-10
#	Yes	No	SALE STREET, SALES OF THE SALES	Area Inspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			ر ر	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	-		ارز	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			⁄رز	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	ervation	
				NIB
• .				
Oper	ator (p	orint/s	ign/dat	re/time) MICHAEL KIEHN MAN 8-25-10 19:45
	(print			by 1 lette Brad Stattene 8/26/10

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Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FR	P Time: 12:56 Date \$-25-70			
#	Yes	No	N/A	Area Inspection			
1	سريا			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			ر ز	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	سريا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5 .		4.		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	سن	_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	i			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10 .	<u></u>	/	·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
00			· · · · · · · · · · · · · · · · · · ·	MI			
	AND LOS LAND LAND AND A BARRANTE AND						
				eltime): MICHAEL KIEHU Kan 1825-10 12:56			
FWS	(print	sign/	date):	Son 7 letter 8/24/10			

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Published Date: 08/13/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Fac	ility/M	odule	5141	Time/4/20 Date:9-1-10
#	70 Lucia L. N	No	of Charles and an area	Arealinspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5		-	س	_Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]
8	ı			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9			1	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	,	·		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			<i>x</i>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comi	nents/	Obse	rvations	::
				NA
Opera	ator (p	rint/si	gn/date	time): WICHAEL KIEHN Michael 1940 1920
FWS	(print/s	sign/d	ate): (Sol With Brad Siettene 9/2/10

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Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	SIA-	2. Time 14:25 Date: 54-10
#	Yes	No	N/A	Arealinspection
1	//			Lighting is adequate to complete inspection (where applicable)?
2			•	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	سرن			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	سرن ا			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			ز	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
· 6			<u>.</u>	Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8	And the state of t			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11	•			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	Obse	rvation	
		•		NIII
				e/time): MICHAEL KIEHN Marata 740 18:25
FWS	(print/	sign/d	date):	Sol 7 State Brad Slettene 9/2/10

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Published Date: 08/13/10

Effective Date: 08/13/10

Faci	lity/Mo	dule:	FRI	D Time:/3/6 Date:9-/-/0		
#.	Yes	13.60 (45.0 Mark W	N/A	Area Inspection		
1	سرن			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3		·		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5 .			<u>.</u>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6	·		سسن	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
# ,	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			,	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10	£/			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			ز	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
				N/A		
				e/filme): (MICHAEL KIEHN)		
FWS	(print	/sign/	date):	Brad Stettene 9/2/10		

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Published Date: 08/13/10 Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	SM/ Time: 15:02 Date: 9910
#	Yes	∘No	N/A Area Inspection
1	//		Lighting is adequate to complete inspection (where applicable)?
2	·		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4 :	<i>i</i> /		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A Container Inspection
7.			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	ervations:
			NM
Oper	ator (p	rint/s	ign/date/fime MICHAEL KIEHN / Colar To 1990 1502
	(print/		

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Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10 Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

# Yes No N/A Area Inspection Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	Faci	ility/ N o	odule	SIA-	2 Time:/5'07 Date:9-9-/C			
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Alse space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] **Yes No N/A Container Inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	#	Yes	Νō	N/A	MACE INTERPRETATION OF THE PROPERTY OF THE PRO			
posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	1	ر ا			Lighting is adequate to complete inspection (where applicable)?			
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condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time) MICHAEL KIEHN (1507)	9				would possibly interfere with the proper operation of the drum's			
(single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time) MICHAEL KIEHN Manual 9-949 15'07	10	Container marking/labeling is intact, unobscured, legible and in good						
Operator (print/sign/date/time) MICHAEL KIEHN Manual 9-949 1507	11				·			
Sperator (printed grid de 1750)	Comr	Comments/Observations:						
Sperator (printed grid de 1750)		NIA						
	Opera	ator (p	rint/si	gn/date	(time) MICHAEL KIEHN MO Refor 15 1 9-940 1507			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP Time: 7.56 Date:9-10-10						
# Yes No N/A Area inspection						
1 Lighting is adequate to complete inspection (where applicable)?	Lighting is adequate to complete inspection (where applicable)?					
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?						
Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	!					
Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?						
Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]						
Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]						
# Yes No N/A Container Inspection						
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.]	o]					
Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	Э					
Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).						
Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	Container marking/labeling is intact, unobscured, legible and in good					
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]						
Comments/Observations:						
NIA						
Operator (print/sign/date/time): MICHAEL KIEHN Michaelts - 94040 7'56						
FWS (print/sign/date): 7/Lett Brad Sietiene 9/10/10						

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Faci	Facility/Module SA Time: 15.03 Date: 9-13-10							
#	Yes	No	N/A	Area Inspection				
1	/			Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7.				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9	Container top does <u>not</u> have excessive buildup of dirt/debris that							
10 .	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?							
11	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]							
Comments/Observations:								
				NA				
				e/time): NICHAEL KIEHN				
FVV5	WS (print/sign/date): Del 7 letter 3/21/10							

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Faci	Facility/Module: SA-2 Time: 14.55 Date: 9-13-10							
	Yes	the street of the	1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Arealinspection				
1	/			Lighting is adequate to complete inspection (where applicable)?				
2			٠	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3			·	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	,			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6			i	Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7			1	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9			1	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11	Third-tier drums are banded horizontally with metal band.							
Com	Comments/Observations:							
	WHI							
Oper	ator (orint/s	sign/da	teltimet MICHAEL KIEHN Muchants 19-13-10 19:53				
FWS	(print	/sign/	date):	20 1/21/10				

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(single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	10.							
Comments/Observations: WM	11							
Operator (print/sign/date/time): MICHAEL KIEHM	Com	Comments/Observations:						
Operator (print/sign/date/time): MICHAEL KIEHM		NIII						
CONTROL OF THE PROPERTY OF A STATE OF A STAT	Oper	ator (r	rint/e	ian/dat	eltima): MICHAEL KIEHMAN A PARC DIO			
FWS (print/sign/date): Dan 7 / Little PL Statem 9/2/10					25 1 With By Slettere 9/2,110			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule;	SAI	Time /3.0(Date 9-2/-10			
#	Yes	No	C . Announcement Committee	Area Inspection			
1	1 Lighting is adequate to complete inspection (where applicable)?						
2		_		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			<i>i</i>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			<i>i</i> /	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	NIA						
Oper	ator (r	rint/s	ign/dat	e/time): MICHAEL KIEHN (2000) 1301			
	(print/			De Illette Be Stattene 9/22/10			

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Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SIA-	2 Time: 12:56 Date: 9:21-10			
#	Yes	No	N/A	Area Inspection			
1	2]		Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	*			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			2	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	•			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	/N/A	Container Inspection			
7			~	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			<i>V</i>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band, (single drum banded to pallet) [TSR 5.6.4.a]			
Comments/Observations:							
	N/II						
Oper	Operator (print/sign/date/time): MICHAEL KIEHN Modal 9-31-10, 12:56						
				65 1/ 1/ 131 St. Hene 9/72/10			
	WS (print/sign/date): 55 The Henry 9/22/10						

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Faci	Facility/Module: FRP Time: 10, 15 Date: 9-24/0							
#	Yes	The second sections	Law Properties (west	Arealinspection				
1	سريا			Lighting is adequate to complete inspection (where applicable)?				
2	<i></i>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	`	-		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6	·	·	Leman	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]							
Com	Comments/Observations:							
	MA							
Oper	ator (r	orint/s	ign/dat	e/time) MICHAEL KIEHN Michael 72/10, 10:15				
	(print			Dan Thethe Be Sle Hem 9/22/10				

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Faci	lity/Mc	dule	SA-	/ Time:/256 Date:9-3740			
#	Yes	No	Ń/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9	Container top does not have excessive buildup of dirt/debris that						
10	Container marking/labeling is intest unabsequed to the						
11	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]						
Comments/Observations:							
	MA						
Oper	ator (n	rint/s	ign/date	e/time): MICHAEL KIEHN			
	(print/			and 1/1 the state of 12012			
	1700 - 1500 le many 11 Still						

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Published Date: 09/24/10

Effective Date: 09/24/10

Facili	ity/Mo	dule:	519-	2 Time:/2/52 Date:9-77/0			
#	Yes	No	ΝΆ	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		:		Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	-			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9	Container top does <u>not</u> have excessive buildup of dirt/debris that						
10	Container marking/laboling is intest typobacured legible and in used						
11	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]						
Comn	Comments/Observations:						
	N/A						
Opera	Operator (print/sign/date/time) MICHAEL KIEHN/// Operator (print/sign/date/time)						
			date):	the state of the s			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRI	D Time: 9,50 Date: 9,38-10			
#	Yes	No	N/A	Area inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2	w			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	<i>w</i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9	V			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10		,		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]						
Comments/Observations:							
	WIA-						
	Operator (print/sign/date/time): MICHAEL KIEHN / See Henry 9/20/46 FWS (print/sign/date): 7/44 Stephenry 9/20/46						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-	/ Time:7,'57	Date:/0-5-/0		
#	Yes	No	Ň/A	Area Inspection			
1	1			Lighting is adequate to complete inspectio	Lighting is adequate to complete inspection (where applicable)?		
2	~			Marker-barricades (chain barricades, chain posts, etc.) around facility/module are intact in good condition?	ct and in good condition.		
3	<i></i>			Containment curbing and flooring is free o to the concrete, cracks, or gaps and is suf- contain leaks, spills, and accumulated rain	ficiently impervious to		
4				Facility/module is generally dry. There is runexpected water or snow accumulation ir facility/module?	no standing and/or		
5				Aisle space between rows of containers apinches? [FHA Key #10]	opears to be at least 36		
6	·			Space between inside waste array zones i combustibles. [TSR 5.6.4.g]	s ≥ 12 ft and free of		
#	Yes	No.	N/A	Container Inspection			
7	·			Container integrity is not compromised by penetrating scratches, loose lids, bulging, other damage/deterioration (where possible)	excessive corrosion or		
8				Containers are closed, are stored in a mar the containers or cause them to leak, and spillage or leakage, such as moisture on the (where possible to inspect)?	nner which will not rupture show no evidence of		
9	-			Container top does <u>not</u> have excessive bui would possibly interfere with the proper op- ventilation system (such as, clogging of Nu	eration of the drum's		
10	`			Container marking/labeling is intact, unobs condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally wi (single drum banded to pallet) [TSR 5.6.4.			
Comments/Observations:							
	N/A-						
Oper	ator (p	rint/s	ign/dat	ertime) MICHAEL KIEHA	10-5-10 2:00		
	(print/			DA VIII BRAD SLE	TTENE 10/5/10		

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	lity/Mc	1000		Z Time: 8:00 Date: 10-5-10		
#	Yes	No	N/A	Area Inspection		
1	~			Lighting is adequate to complete inspection (where applicable)?		
2		_		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9		·		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10		·		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11	·			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	nents	Obse	rvation			
NIA						
Operator (print/sign/date/hime) MICHAEL KIEHN Michael Sul 10540 18:90						
FWS (print/sign/date): BRAD SLETTENE 195/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRI)	Time: 8:20	Date: /0-5-/0
#	Yes	No	N/A	Area Inspection	A Company of the Comp	
1	/			Lighting is adequate to	complete inspection	(where applicable)?
2		_		Marker-barricades (cha posts, etc.) around facil Facility/module ground in good condition?	ity/module are intact	and in good condition.
3				Containment curbing ar to the concrete, cracks, contain leaks, spills, an	or gaps and is suffic	scratches that penetrate ciently impervious to all (where applicable)?
4		_		Facility/module is general unexpected water or so facility/module?	ally dry. There is no	standing and/or
5				Aisle space between ro inches? [FHA Key #10	ws of containers app	ears to be at least 36
6				Space between inside v combustibles. [TSR 5.6	vaste array zones is ; .4.g]	≥ 12 ft and free of
#	Yes	No	-N/A	Container Inspection	Maria Albania de Caración de C	
7		_	·	Container integrity is no penetrating scratches, lother damage/deterioral	oose lids, bulging, ex	
8					are stored in a mann them to leak , and sh h as moisture on the	ner which will not rupture
.9		-		Container top does <u>not</u> would possibly interfere ventilation system (such	with the proper oper	ation of the drum's
10					ing is intact, unobscu	ured, legible and in good
11				Third-tier drums are bar (single drum banded to		
Comi	ments	Obse	rvation			
	MIN					
Oper	ator (p	rint/s	ign/date	e/time): MICHAFO KIEHI	Michelly	105-10 8:20 1
FWS	(print/	sign/	date):	125- X 7/ Cc	BRA	DSLETTENE 10/5/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	5A-	/ Time8/30 Date/0-/3-/0	
#	Yes	No	Ň/A	Arealinspection	
1	1			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	-	,		Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7		•		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	·			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11		A design of the second		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Com	ments	/Obse	ervation		
MA					
Oper	ator (p	orint/s	ign/dat	extime): MICHAEL KIEH	
FWS	(print/	sign/	date): 🗸	Dal Wetter BRAD SLETTENE 10/13/11	

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Faci	lity/Mc	dule:	514	Z Time: \$ 35 Date: 10-13-10			
#			N/A	Arealinspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6				_Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No.	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	er en			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	·			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	ments	Obse	rvation	s:			
	NIP						
Oper	ator (p	rint/s	ign/date	10.37			
FWS	FWS (print/sign/date): BRAD SLETTENE 10 13 10						

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Fac	ility/Mo	odule	FRI	Time: 8-30 Date: 10-15-10
#	Yes	No	N/A	Arealinspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No:	N/A	Container inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8			·	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9		-	1	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	1			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			_	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments/	Obse	rvations	s:
				MA
				THE MELINIA
	ator (p (print/s		ign/date	DDAD
-773	(himes	sigii/t	iaic).	BRAD SLETTENE 10/13/10

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Faci	lity/Mo	dule:	5A-	/	Time:/ 3.10	Date:/0-19-/0	
#	Yes	No	ŃΑ	Arealinspection		表示的 1000 000 000 000 000 000 000 000 000 0	
11	/			Lighting is adequate to o	complete inspection (where applicable)?	
2				Marker-barricades (chair posts, etc.) around facility Facility/module ground pin good condition?	y/module are intact a	and in good condition.	
3	/			Containment curbing and to the concrete, cracks, contain leaks, spills, and	or gaps and is sufficie	ently impervious to	
4		_		Facility/module is general unexpected water or snot facility/module?			
5		·		Aisle space between rov inches? [FHA Key #10]		ars to be at least 36	
6		٠		Space between inside w combustibles. [TSR 5.6.		12 ft and free of	
#	Yes	No	N/A	Container Inspection	John Stein Steine S Steine Steine St		
7	-			Container integrity is not penetrating scratches, lo other damage/deteriorati	ose lids, bulging, exc	essive corrosion or	
8	,			Containers are closed, a the containers or cause to spillage or leakage, such (where possible to inspe-	them to leak , and sho n as moisture on the s	ow no evidence of	
9				Container top does <u>not</u> h would possibly interfere ventilation system (such	with the proper opera	tion of the drum's	
10				Container marking/labeli condition (where possible		red, legible and in good	
11				Third-tier drums are band (single drum banded to p	*	metal band.	
Com	ments	/Obse	rvation	s:			
				NIN			
Operator (print/sign/date/time) MICHAEL KIEHN Maka 15/10/9/0 13/9							
	FWS (print/sign/date) BRAD SLETTENE 10 /9/10						

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Faci	lity/Mc	dule:	514	2 Time:/3:/5 Date:/0/9/0	
#	Yes	No	N/A	Area inspection	
11	/			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	W			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8	. The state of the			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	The state of the s			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	·			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	The state of the s			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comi	ments	'Obse	rvation		
N/III					
Oper	ator (n	rint/e	ian/data	Atime) MICHAEL KIEHN Michael 101940 1815	
	(print/			BRAD SLETTENE 10/9/10	
	••		<u>\</u>	1011/1/0	

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Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRI	Date: 101910		
#	Yes	No	N/A	Area Inspection	M.E.	
1	~			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good conditio Facility/module ground postings are intact, unobscured, legible a in good condition?		
3		:		Containment curbing and flooring is free of scratches that penetr to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)		
4		_		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	6	
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	ContainerInspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.		
8				Containers are closed, are stored in a manner which will not rup the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10		_		Container marking/labeling is intact, unobscured, legible and in g condition (where possible to inspect)?	ood	
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s:		
	WIA					
	Operator (print/sign/date/time): MICHAEL KIEHN Michael 10-19-10 8-50					
FWS	(print/	sign/	gate): (BRAD SLETTENE 10 19 10	<u> </u>	

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Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	SA-	Time:9:30 Date:/0-26-40
#	Yes	No	ŃΆ	Alleannspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4		_		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			w	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
9		,		_Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	∂No	N/A	Container inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8		- ·		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11	·	,		Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	ervation	s:
				MA
				e/time): WICHAEL KIEHN Missauth 10-2610 9:30
FWS	(print/	sign/	date):	BRAD SLETTENE 10/28/10

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Published Date: 09/24/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facil	lity/Mo	dule:	514	2 Time 9:37 Date: 10:3610		
#	Yes	No	N/A	Area inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		_		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9		,		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	/Obse	ervation			
	N/A					
	Operator (print/sign/date/time) MICHAEL KIEHN// Lichal 10-2010 9:37 FWS (print/sign/date): BRAD SLETTENE 10/25/10					

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRI	Time: 13:20 Date:10:25:10			
#			Ñ/A	Area inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		_		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6	·			Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	Νo	N/A	Container Inspection			
7		—		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9			,	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10		·		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments.	/Obse	ervation	s:			
N/II							
Oper	Operator (print/sign/date/filme): MICHAEL KIEHN/Mingration 10-25-10 13:20 1						
	(print/			BRAD SLETTENE 12/28/1			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Fac	ility/Ma	ndule:	SA-	/ Times C P. (
#	Yes	No	N/A	/ Time: Siz Date: //-2-/c Area Inspection			
1		1					
	10	 		Lighting is adequate to complete inspection (where applicable)?			
2	4			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition.			
	-			Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate			
3	~			to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
				Facility/module is generally dry. There is no standing and/or			
4	~	-		unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]			
6			~	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8		·		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11			1	Third-tier drums are banded horizontally with metal band.			
l			/	(single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation	s:			
	NIN						
		***************************************		Michael KIEHN Mishel 3/1/2/0 2/03			
FWS	(print/s	sign/c	iate): 1	BRAD SLETTENE 1/2/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Eac	Facility/Module SA-2 Time: Sac Date 16-2 Co.							
#	Yes	And the Administration of the Con-	N/A	0,03				
1	165	INO	. ∌N/A	Arealnspection				
	-			Lighting is adequate to complete inspection (where applicable)?				
2		-		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]				
6			v	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7.	,		V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
.9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Comr	nents/	Obse	rvation					
	NA							
	*************		ign/date	Time): MICHAEL KIEHN				
FWS	(print/	sign/c	late): 🥂	BRAD SLETTENE 1/2/10				

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Published Date: 10/28/10

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Fac	lity/Mc	dule:	FRD	Time 9:00 Date: 1/-2-10
#	Yes	No	N/A	Area Inspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	~	-	·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			~	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8			•	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
.9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments/	Obse	rvation	s:
				MA
Oper	ator (p	rint/s	ign/date	Hime) MICHAEL KIEHN Man 1 1/-2/0 7:00
	(print/			BRAD SLETTENE 11/2/10

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Published Date: 11/08/10

Effective Date: 11/08/10

Fac	ility/Mc	dule	SA-	/ Time:/2:4/8 Date://-//-		
#	Yes	No	N/A	Area Inspection		
1		1		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
.9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10		-		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation			
	MI					
Ope	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN LONG 18 11-11-10 12:48		
FWS	(print/	sign/	date):	BRAD SLETTENE 11 10		

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Faci	lity/Mc	dule:	SA	7 Time:/2:4/2 Date://-//-0			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		-		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	1			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	ments/	Obse	rvation	s:			
	N/II						
Oper	ator (n	rint/e	ian/date	etime) MICHAEL KIEHNALL SELS 114140 65'45			
	(print/			Prime) MICHAEL KIEHR BRAD SLETTENE W 11/10			
	TIVE CITIES IN COLUMN TO THE TOTAL T						

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Faci	lity/Mo	dule	FRI	Date: 1/-11-10			
#	Yes	No	N/A	ArealInspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	***************************************		1	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
.9		_	A CONTRACTOR OF THE CONTRACTOR	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			·	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	nents/	Obse	rvation				
	MA						
Oper	ator (n	rint/c	ian/dat/	ertime) MICHAEL KIEHN Michael 11-11-10 9:531			
	(print/			BRAD SLETTENE 11 11 11 11			
	() MITTER						

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Published Date: 11/08/10 Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Appendix A - Weekly CWC NOINA Hispection offecklist					
Facility/Module: 54-1 Time: /300 Date: 11/18/10					
# Yes No N/A Area Inspection					
1 Lighting is adequate to complete inspection (where applicable)?					
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition Facility/module ground postings are intact, unobscured, legible an in good condition?					
Containment curbing and flooring is free of scratches that penetra to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	te				
Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?					
Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]					
6 Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]					
# Yes No N/A Container Inspection					
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4]	.b]				
Containers are closed, are stored in a manner which will not ruptue the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	re				
Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).					
Container marking/labeling is intact, unobscured, legible and in go condition (where possible to inspect)?	od				
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]					
Comments/Observations:					
MA					
Operator (print/sign/date/time): Improchengush Whatenhal 11/18/10, 1300					
FWS (print/sign/date): Del 1 BRAD SLETTENE 1 19 10					

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: 5/4/2 Time: /300 Date: 11/18/10						
#	Yes	No	N/A	Area Inspection			
1			W	Lighting is adequate to complete inspection (where applicable)?			
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			/	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			V	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			V.	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	nents/	Obse	rvation	s:			
	M						
	ator (p (print/s			e/timer Jim Auschwahns Janshahns 11/18/10 13,00 BRAD SLETTENE 11/19/10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Enn	Facility/Module: FRP Time: 13:15 Date: 146-10					
rac #		10		Time: 13:/5 Date: 11-16-70		
	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		-		Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10		,	-	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments/	Obse	rvation	s:		
	NA					

Operator (print/sign/date/fime):/ FWS (print/sign/date): **BRAD SLETTENE**

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	SA-1	Time:14:16 Date://-54-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			:	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			v	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			V	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	rvation	s: have show on the ground and is show			
		•					
Oper	ator (r	rint/s	ign/dat	extime): MICHAEL KIEHN Lean Star 11-220 1416			
	(print/			DA TILL BRAD SLETTENE 1172/U			
	THE TENE						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: 5/4-2 Time: 14/21 Date: 11-39.10							
#	Yes	No	N/A	Area Inspection				
1	/			Lighting is adequate to complete inspection (where applicable)?				
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4		V		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]				
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8		300000000000000000000000000000000000000		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	Obse	rvation	s: have snow on the ground and is still snowing				
Oper	ator (p	rint/s	ign/dat	erime): MICHAEL KIEHN ROUNDE 11-35-10 14:21				
FWS	(print/	sign/d	date): 🤇	25-27/LCG BRAD SLETTENE 11/22/10				

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Published Date: 11/08/10

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Fac	ility/Mc	dule	FRP	Time: 14:03 Date: 11-25-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		س	_	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6		***************************************		Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7	V	_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 9		-		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10		_		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments	Obse	rvation	s: it is snowing and have snow on the ground		
			ign/dat	time: MICHAEL KIEHOM Michael 11-22/9 19:03		
FWS	(print/	sign/	date): 大	BRAD SLETTENE 11 22/10		

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Faci	lity/ M c	dule:	SA-1	/ Time: 1236 Date: 12-1-10			
#	Yes	No	N/A	Area Inspection			
1	"			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			<i>y</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			i	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations: NO Waste						
Oper	ator (p	rint/s	ign/dat	extime David Curry /DD 1/12-1-20/1730			
FWS	(print/	sign/d	date):(BRAD SLETTENE 12/6/10			

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	lity/Mc	. 42	SA	2 Time: 1230 Date: 12-1-10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4		V		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments/	Obse	rvation	s: Show Limits Access			
	no staged Waste						
			ign/date				
FVVS	FWS (print/sign/date): D-VTVVCCT BRAD SLETTENE 12/4/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	FRI	Time: $1 \ge 30$ Date: $12 - 1 - 10$	
#	Yes	No	N/A	Area Inspection	
1	مسسم			Lighting is adequate to complete inspection (where applicable)?	
2		0		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	Pilar			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	,			Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	~			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Operator (print/sign/date/time): Down J.					
I WV 3	(hiiin	aigii/(ualej. '	12/6/10	

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-1	Time: 8:55 Date: 12870	
#	Yes	No	N/A	Area Inspection	
1				Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4			_	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7				Container integrity is not compromised by punctures, dents, _penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Operator (print/sign/date/time): WHCHAEL KIEHIN Moderator (print/sign/date): Day 7 Letter BRAD SLETTENE 12910					
FWS	(print	/sign/	date): 1	DIN BRAU SLETTENE 2 9 10	

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA-2	Time 9.00 Date 25-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2	V		Account of the Control of the Contro	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	*.			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
-5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7	11 12 12 12 12 12 12 12 12 12 12 12 12 1			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8		, , , , , , , , , , , , , , , , , , ,		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 9	-			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	nents/	Obse	rvation	s: Show and ice is on the ground		
				e/time) MICHAEL KIEHM Makes 12.870 7.00		
FWS	(print/	sign/o	date): 1	BRAD SLETTENE 12 9 10		

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Faci	lity/Mc	dule:	FRP	Time:/2:57 Date:/2-8-/0			
#	Yes	No	N/A	Area Inspection			
1	-			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5		-		Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		•		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	ments	Obse	rvation	s: Snow is on the ground and on Top of the boxes			
			/	e(time): MICHAEL KIEHN Mislant 12-870 (5'5)			
FWS	(print/	sign/	date):(DE TILLET BRAD SLETTENE 12 9 10			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	Facility/Module: SA-/ Time: 10:17 Date: 121940							
#	Yes	No	∃N/A	Area Inspection				
1			<u> </u>	Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3	<i></i>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5				_Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]				
6				. Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments/	Obse	rvation					
	MIA-							
Oper	ator (p	rint/s	ign/dat	e/time): MICHAEL KIEHN/// Dan 13 / 13-140 1017				
	(print/			5 1 BRAD SLETTENE 12/18/10				

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA-2	Time:/0/2/ Date:/2-1410			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	V			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		·	~	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
· 9	THE STATE OF THE S			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	N/A						
Oper	ator (n	rint/s	ign/dat	ettime) MICHAEL KIEHN Man 15,1640 19:31			
	(print/		/	BRAD SLETTENE 12 (5.42)			

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Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	FRI	Time 8:30 Date 12-1410	
#	Yes	No	N/A	Area Inspection	
1	<i></i>			Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7		-		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
NIH					
	Operator (print/sign/date/tîme): MICHAEL KIEHN 12/14/0 8:30 FWS (print/sign/date): 7 BRAD SLETTENE 12/14/0				

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Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:		A-1 Time: //00 Date: /2/20/19			
#	Yes	No	N/A	Area Inspection			
1			V	Lighting is adequate to complete inspection (where applicable)?			
2	V			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3	-		V.	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			V	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			i/	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7	**		V	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		7		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			V	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	Obse	rvation	s:			
	MA						
	Operator (print/sign/date/time): Jan Denokunhor Jack hack 12/20/10 1190						
FWS	FWS (print/sign/date): BRAD SLETTENE 12 27/10						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule:	8	A-Z Time: //od Date: /2/20/10			
#	Yes	No	N/A	Area Inspection			
1			~	Lighting is adequate to complete inspection (where applicable)?			
2	gel 12/2	dio		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			V	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			V	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6			/	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7			1	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comi	Comments/Observations:						
	M						
Oper	ator (n	rint/s	ian/date	extime) Lin Queckensush Machine 12/20/10 1100			
	(print/			eltime): Lim Grackenoush Albachen 12/20/10 (100 BRAD SLETTENE 12 (22/10)			
	/ h	3		12/07/10			

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Published Date: 11/08/10

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Faci	lity/Mc	dule	FR	P Time: /300 Date: /2/20/10			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2	/			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			V	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			1	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5	V	· · · · · · · · · · · · · · · · · · ·		Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6	~			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9			V	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	V			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Comr	Comments/Observations:						
		-		M			
Opera	Operator (print/sign/date/time): From Wascken bus h Allachulen 12/20/10 /300						
FWS	(print/	sign/	date):	BRAD SLETTENE 27/10			

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Effective Date: 11/08/10

Faci	lity/Mo	dule:	5A-1	Time: 9:25 Date: 12-28-40		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	<i></i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
. 7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
, 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	ments/	Obse	rvation			
-	N/A-					
			ign/date			
FWS	(print/	sign/d	date):	DAY 1/ COS BRAD SLETTENE 12/28/10		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule:	SA-2	Time:9:30 Date: 12:38-10		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5		•		Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comi	ments/	Obse	rvation			
	MA					
Oper	ator (p	rint/s	ign/dat	eltime) MICHAEL KIEHN Madical L 12-28-70 9.80		
FWS (print/sign/date): Day 1 (CCT BRAD SLETTENE 17, 28 (2)						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: PP Time: 8-43 Date: 12-28-70							
# Yes No N/A Area Inspection							
1 Lighting is adequate to complete inspection (where applicable)?							
Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition Facility/module ground postings are intact, unobscured, legible as in good condition?	n. nd						
Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?							
Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?							
Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	,						
6 Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]							
# Yes No N/A Container Inspection							
Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.	4.b]						
Containers are closed, are stored in a manner which will not rupt the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?							
Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	-						
Container marking/labeling is intact, unobscured, legible and in go condition (where possible to inspect)?	ood						
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]							
Comments/Observations:							
Operator (print/sign/date/time): WICHAEL KIEHN / Land 12-25-70 8/4/5							

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FWS (print/sign/date):

BRAD SLETTENE 12

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: 5A-/ Time: 10:34 Date: 1-6-//							
#	Yes	No	N/A	Area Inspection			
1	1/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4			*	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation	ns:			
	N/P						
Oper	Operator (print/sign/date/time): (MICHAELKIEHN// whole the lossy)						
FWS	FWS (print/sign/date): The state of the stat						

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-2	Time:/0:/24 Date:/-6-//
#	Yes	No	N/A	Area Inspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	<i></i>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obse	ervation	ns:
				NIA
	ator (p			BRAD SLETTENE 14 11

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Effective Date: 11/08/10 Published Date: 11/08/10

Faci	Facility/Module: FRP Time: 12:54 Date: 45-11								
#	Yes	No	N/A	Area Inspection					
1				Lighting is adequate to complete inspection (where applicable)?					
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?					
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?					
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?					
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]					
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]					
#	Yes	No	N/A	Container Inspection					
7		_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]					
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?					
9		/		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).					
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?					
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]					
Com	ments	/Obse	ervation	ns:					
	WIN								
One	ator (r	rint/c	ian/dat	etime) MIGHAEL KIEHN					
				BRAD SLETTENE					
1 440	FWS (print/sign/date): SHAD SLETTENE 1/6 1								

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Faci	lity/Mo	dule_	514-1	Time: 8-123 Date: 1-11-11			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10			//	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	NIP						
Ope	ator (r	orint/s	ign/dat	extime MICAAEL KIEHN King 1 1-11-11 8:23			
	(print			BRAD SLETTENE 12 11			

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Effective Date: 11/08/10

Facility/Module:< A-2 Date:/-//-// Times 33 # Yes N/A Area Inspection No 1 Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. 2 Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate 3 to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around 4 facility/module? Aisle space between rows of containers appears to be at least 36 5 inches? [FHA SWOC Key 1.3.1.13] Space between inside waste array zones is ≥ 12 ft and free of 6 combustibles, ITSR 5.6.4.al # Yes No N/A **Container Inspection** Container integrity is not compromised by punctures, dents, 7 penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of 8 spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's 9 ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good 10 condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. 11 (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/t/me): MICHAEL/RIEHN FWS (print/sign/date):

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Faci	lity/Mo	dule:	FRI	Date: /-//			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2		_		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	<i></i>	_		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						

NIA

Operator (print/sign/dat/	e/time):	MICH	ael i	KIEHN	Port 1-11-11	8131		
FWS (print/sign/date): \		- 27	X_{2}	utt	BRAD SLETTEN	E1/12	44	1

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Published Date: 11/08/10

Effective Date: 11/08/10

Facil	lity/ M o	dule:	54-1	Time:9:/8 Date:/-/8-//			
#	Yes	No	N/A	Area Inspection			
1	/			Lighting is adequate to complete inspection (where applicable)?			
2			·	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			,	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	,,/	· ·	,	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band.			
				(single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obs	ervation	ns;			
	· MA						
Oper	rator (p	orint/s	sign/dat	extime MICHAEL KIEHA Michael 1-18-18 9:18			
FWS	(print	/sign/	date):	BRAD SLETTENE 19(1)			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-2	Time 9:18 Date:1-18-11			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2		_		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			<i></i>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
				NIA			
	Operator (print/sign/date/time): MICHAEL KIEHN Misland 148-11 7:18						
FWS	(print	/sign/	date):	BRAD SLETTENE 1/19/1/			

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Published Date: 11/08/10 Effective Date: 11/08/10

Faci	lity/Mc	dule:	FRI	Time: 9:46 Date: 1-18-11				
#	Yes	No	N/A	Area Inspection				
1	/			Lighting is adequate to complete inspection (where applicable)?				
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?				
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?				
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?				
5		_	·	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]				
6			1_	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]				
#	Yes	No	N/A	Container Inspection				
7	-			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]				
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?				
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).				
1.0	//	_		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?				
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]				
Com	ments	/Obse	ervation	ns: ·				
The state of the s	NIA							
Oper	ator (r	orint/s	sign/dat	eftime) MICHAEL KIEHN Michaeth 1-18-11 9:44				
	(print			BRAD SLETTENE 1 19 11				

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Published Date: 11/08/10

Effective Date: 11/08/10

Faci	lity/ M o	dule:	54-1	Time:/4/40 Date:/-24-//			
#	Yes	No	N/A	Area Inspection			
1	1/			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8	·			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				-Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
	· N/M-						
Opei	rator (ı	orint/s	sign/dat	EPHIME): MICHAEL KIEHA Marchaeth 12841 19:30			
	(print		T	BRAD SLETTENE 1 25 4			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-2	Time/4.40 Date/-24-//		
#	Yes	No	N/A	Area Inspection		
1			-	Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			·	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
				N/H-		
Ope	rator (orint/s	sign/dat	te/kime): MICHAEL KIEHMANichael 1-2411 19:49		
	(print			BRAD SLETTENE /28/1/		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/ M o	dule:	FRI	Time: 13:30 Date: 1-27-11			
#	Yes	No	N/A	Area Inspection			
1	<i></i>			Lighting is adequate to complete inspection (where applicable)?			
2	·			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4	·			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10	~	_		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	MIP-						
Oper	ator (p	rint/s	ign/dat	erime): MICHARUKIEHN Michaelle 1-2211 13:20			
	(print/		7	BRAD SLETTENE /2511			

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mc	dule	SA-1	Time 8:04 Date 2-1-11		
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	<i>~</i>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			w	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6			~	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
· 9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10	·			_Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	ments/	Obse	rvation	s:		
	W/P-					
				e/time): MICHAEL KIEHN///Lickath 2.4/1. 8:04		
FWS	(print/	sign/	date):₹	BRAD SLETTENE 2 1 1		

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Appendix A - Weekly CWC RCRA Inspection Checklist

Appendix A - Weekly CWC RCRA Inspection Checklist							
Faci	lity/Mo	dule:	SA-2	Time: \$ '04 Date: 3-/-//			
#	Yes	No	N/A	Area Inspection			
1				Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3		_		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5			v .	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
-11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	Comments/Observations:						
	NIA						

Operator (print/sign/date/time)

FWS (print/sign/date):

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Published Date: 11/08/10 Effective Date: 11/08/10

Faci	lity/Mo	dule:	FRE	Time:8:22 Date: 2-1-11		
#	Yes	No	N/A	Area Inspection		
1	1/			Lighting is adequate to complete inspection (where applicable)?		
2		· 		Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	Article Articl			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4	<i></i>	, ·		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	-			Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7		_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9		_		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10	~	_		Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations:					
	NIA-					
Оре	rator (r	orint/s	sign/da	te/time) MICHAEL KIEHA Michaelta 21-11 8:22		
			date):	BRAD SLETTENE 2 1 4		

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Appendix A - Weekly CWC RCRA Inspection Checklist

	Appendix A - Weekly CWC RCRA Inspection Checklist						
	lity/Mo			Time:/4:32 Date: 2-8-//			
#	Yes	No	N/A	Area Inspection			
1	1			Lighting is adequate to complete inspection (where applicable)?			
2	<u></u>		-	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervatior	ns:			
	· MA						

Operator (print/sign/date(time) FWS (print/sign/date):

BRAD SLETTENE 2

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/Mo	dule	SA-2	Time:/4:22 Date: 2-8-//
#	Yes	No	N/A	Area Inspection
1				Lighting is adequate to complete inspection (where applicable)?
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	<i></i>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	The state of the s			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			,_/	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Com	ments	/Obs	ervation	
				NIA-
	rator () (print			te/time): NICHAEL KIEHN BRAD SLETTENE 29 11
1 440	, (billi	,31911/	autoj.	W/C STRIBULE CT

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Appendix A - Weekly CWC RCRA Inspection Checklist

Faci	lity/ M o	dule:	FRP	Time: 13'0/ Date: 28-11		
#	Yes	No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		/		Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7	<i></i>	_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8		-		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
. 9		_		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
MA						
Oper	ator (n	rint/e	ign/date	e/time): MICHAEL KIEHN		
	(print/	***************************************		()1) Comment for a -o 11 13. V		
	Print	Jigii/(aatoj.	BRAD SLETTENE 2/9/11		

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Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: 5/4-/ Time: 945 Date: 2-/4-//						
#	Yes	. No	N/A	Area Inspection		
1				Lighting is adequate to complete inspection (where applicable)?		
2			,	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6			~	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8			V.	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			V	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
				Third-tier drums are banded horizontally with metal band.		

Operator (print/sign/date): Pour Curry (2-14-11/9:45)

FWS (print/sign/date): Pour Curry (2-14-11/9:45)

BRAD SLETTENE 2 17 1

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Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: 57-2 Time: 945 Date: 2-14-11						
#	Yes	No	N/A	Area Inspection		
1	<i>u</i>			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4			·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is > 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7			~	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9		٠		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			0	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			V	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Com	Comments/Observations: No Waste					
	Operator (print/sign/date/time): Ogu Curcy 21/2-14-1/9:45 FWS (print/sign/date): BRAD SLETTENE 2/2/11					

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Published Date: 11/08/10 Effective Date: 11/08/10

Faci	lity/Mo	dule	FRI	Time: 13/37 Date: 2-16-11			
#	Yes	No	N/A	Area Inspection			
1	//			Lighting is adequate to complete inspection (where applicable)?			
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?			
3			-	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?			
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?			
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]			
6				Space between inside waste array zones is <u>></u> 12 ft and free of combustibles. [TSR 5.6.4.g]			
#	Yes	No	N/A	Container Inspection			
7		_		Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]			
8		· ·		Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?			
9		_		Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).			
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?			
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]			
Com	ments	/Obse	ervation				
N/A							
Oper	ator (orint/s	sign/dat	etime MICHAEL KIEH Machael 216-1 13:37			
	(print			Dan The BRAD SLETTENE 2 17 11			

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Published Date: 02/17/11

Effective Date: 02/17/11

			SA	Time: 14:30 Date: 2:23/1		
#	Yes	No	N/A	Time: /4/30 Date: 2.23//		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10			ال	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comr	nents/	Obse	rvations	S:		
			.*	N/A		
Opera	ator (pi	rint/si	gn/datø	Rime): (MICHAEL KIEHN)		
	print/s			BRAD SLETTENE 17, (1)		
	DRAD SLETTEINE Y24 11					

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Published Date: 02/17/11

Effective Date: 02/17/11

	Facility/Module: SPA 2 Time: 14:30 Date 2-23-11					
#	Yes	No	N/A	Area Inspection		
1	1			Lighting is adequate to complete inspection (where applicable)?		
2	v			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4		_	·	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6	01 22			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]		
8 -	·			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			J	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11].	Third-tier drums are banded horizontally with metal band. single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
MIN						
perat	tor (pr	int/sid	ın/date	(time): MICHAEL KIEHN		
	orint/s			BRAD SLETTENE		
			/-	DRAU SLETTENE 2 24		

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Published Date: 02/17/11

Effective Date: 02/17/11

Facility/Module: F2D Time 5:39 Date: 222-11						
#	Yes	No	N/A	Area Inspection Date: 2-23-11		
1	1	1		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6	e sayla a ranga			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7		•	·	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9			[Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
MA						
Operator (print/sign/date/time) MICHAEL KIEHN Michael 12-23-11 8-59 WS (print/sign/date): BRAD SLETTENE 18-59						

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Published Date: 02/17/11

Effective Date: 02/17/11

Fac	Facility/Module: SA-/ Time: SVS Date: 43					
#	Yes			Time: 5,78 Date: 3-3-7/ Area Inspection		
1	1,,,,,	1	2	■ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		1	<u> </u>	Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5			1	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
NIA						
Opera	tor (pr	int/si	gn/date	Itime) MICHAEL KIEHN		
	print/s			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
				BRAD SLETTENE 3/3/1		

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Published Date: 02/17/11

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Fac	Facility/Module: S/A 2 Time: S/Y Date: 2-2//					
#	Yes		N/A	Area Inspection Date: 3-3-//		
1	V	1		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				racility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	·	-		Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6	Dati Bass	· 5 5° · 2		Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) ITSR 5.6.4 by		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils)		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			1.	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
	N/II					
Opera	perator (print/sign/date/time/) MICHAEL KIEHN					
	print/s			BRAD SLETTENE 3/3/11		
				DIVIDULITIENE 3/3/1		

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Published Date: 02/17/11

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# Yes No N/A Area Inspection Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Alse space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1,3.1.13] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] # Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	Fac	ility/M	odule	FR	P	Details
Lighting is adequate to complete inspection (where applicable)? Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] Yes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFills). Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		2011 15011 1501		N. Special Street	Area Inspection	
MarKer-Darricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Alse space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] Pyes No N/A Container inspection Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations:	1					(ubon and it is to be
poss, etc.) around reactify/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] **Yes** No** No** Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils). Container marking/labeling is infact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: **Comments/Observations:** **Department** Security** Securi					Marker-barricades (chain barricades chain	(where applicable)?
a lin good condition? Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)? Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module? Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13] Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g] **Yes No N/A Container inspection* Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b] Containers are closed , are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)? Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/dats/time): MICH/PEL KIEHN MODER STAN STAN STAN STAN STAN STAN STAN STAN	2				posis, etc.) around facility/module are intact	and in good condition
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Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)? Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHI Model 3-3-4 Services					would possibly interiere with the proper opera ventilation system (such as, clogging of NucF	ation of the drum's
Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a] Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN Model 3-3-4 S-3-4 S-3-	10		-		Container marking/labeling is intact, unobscui	red, legible and in good
Comments/Observations: Operator (print/sign/date/time): MICHAEL KIEHN Modes 1 3-3-4 SEX L					condition (where possible to inspect)?	1
Operator (print/sign/date/time): MICHAEL KIEHN Modes 1 3-3-4 Sex 1	11				(single drum banded to pallet) ITSR 5.6.4.31	metal band.
3-5-11 2-71	Comments/Observations:					
3-5-11 2-71					4//0	
3-5-11 2-71					1811	
3-5-11 2-71						-
Print/sign/date): 1XX IXX BRAD SLETTENE 3/3/11					The state of the s	3-3-11 8-841
	LAA2 (print/s	ign/d	ate): \	BRAD SI	ETTENE 3/3/11

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Published Date: 02/17/11

Effective Date: 02/17/11

Fa	Facility/Module: 5/4-/ Time: 755 Date: 25/					
#		No		Date, Zalazza		
1	V			Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3	V	+		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5	-			Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6				Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	∍N/A	Container inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				_Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11				Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
NIA						
perator (print/sign/date/time): MICHAEL KIEHN						
	WS (print/sign/date):					

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F	Facility/Module: SIA 2 Time: 7:4 Date: 7.5					
rac #				7,75 Dutc. 37//		
	Yes	No	N/A	Area Inspection		
1	1	-		Lighting is adequate to complete inspection (where applicable)?		
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?		
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?		
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?		
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]		
6		Y (2	u	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]		
#	Yes	No	N/A	Container Inspection		
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect) [TSR 5.6.4.b]		
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?		
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).		
10				Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?		
11			1	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]		
Comments/Observations:						
NIA						
Opera	tor (pr	int/si	gn/date	time) MICHAEL KIEHN John 13-81 7:55		
	print/s			5 31 1.531		
WS (print/sign/date): 1/2 (X LETTENE 3/9/1)						

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Appendix A - Weekly CWC RCRA Inspection Checklist

	Appendix A - Weekly CWC RCRA Inspection Checklist				
	ility/M		. 12 0000 20000	Date: 3-8-11	
#	Yes	No	N/A	Area Inspection	
1	1	1		Lighting is adequate to complete inspection (where applicable)?	
2				Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3				Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4				Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5				Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6				Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7				Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect).[TSR 5.6.4.b]	
8				Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9				Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			(Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11				Third-tier drums are banded horizontally with metal band. [TSR 5.6.4.a]	
Comments/Observations:					
	NA				
Opera	itor (pi	rint/si	gn/date/	time) MICHAEL KIEHN/// Ain 1 381/ 8020 1	
	print/s			BRAD SLETTENE 3 9 11	
				DRAD SLETTENE SIGNI	